

Board of Education Regular Meeting
Monday, May 10, 2021 5:30 PM
Media Center
802 Highland Street
Wakefield, NE 68784

1. Opening Procedures
 1. Call to Order
 2. Open Meetings Act
 3. Pledge of Allegiance
Brown
 4. School District Mission Statement
Brown
 5. Roll Call
2. Excuse Board Member Absences
3. Emergency Modification of the Agenda
4. Approval of Agenda
5. Awards and Special Recognition
6. Reports
 1. Administrators
 1. Elementary Principal Report
Mr. Wulf
 2. Secondary Principal Report
Mr. Farup
 3. Superintendent Report
Dr. Moody
 2. Board Committee Reports

1. Board Policy
Lundahl
2. Building, Sites & Transportation
Litchfield
3. Business & Finance
Godinez
4. American Civics, Curriculum & Technology
Keagle
5. Negotiations & Public Relations
Brown
6. Strategic Planning
Riewer
7. Recognition of Visitors/Communication from the Public
 1. WEA
8. Discussion and Action Items
 1. Consent Agenda
 1. Minutes of the previous meeting
 2. Financial Reports
 2. Hold for consideration, discussion, and appropriate action an administrative recommendation to authorize moving \$26,000 from the Activities Fund to the General Fund.
 3.
Moody
 4. Hold for consideration, discussion, and appropriate action recommendation from the Building, Grounds, & Transportation Committee to purchase a 2-door freezer for the School Nutrition Program.

Moody & Litchfield
 5. Hold for consideration, discussion, and appropriate action a recommendation from the Building, Grounds, & Transportation Committee to accept a bid from Cory Brown Construction to remodel the current Media Center.

Moody & Litchfield

6. Hold for consideration, discussion, and appropriate action a recommendation from the Building, Grounds, & Transportation Committee to accept a bid from Complete Lighting Maintenance to retrofit the existing indoor lighting with LED bulbs and/or LED fixtures,

Moody & Litchfield

7. Hold for consideration, discussion, and appropriate action a recommendation from the American Civics, Curriculum, & Technology Committee to adopt a new mathematics curriculum, textbooks, and resources for grades K-8.
Keagle & Farup
8. Hold for discussion, consideration, and appropriate action an administrative request to enter into a curriculum development consulting contract with Dr. Gary Nunnally for the summer of 2021 in the amount of \$5,000.
Farup & Moody
9. Hold for consideration, discussion, and appropriate action an administrative recommendation to issue a professional teaching contract to Audrey Loberg for the open elementary position.
Wulf & Farup

9. Upcoming Dates and Times

1. Set the date and time for the next regular meeting

10. Adjournment



<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.



YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINK FOR MAY

<http://members.nasbonline.org/index.php/news-resources/videos>

MAY



JUNE

NASB ANNUAL MEMBER GOLF OUTING - JUNE 2 - KEARNEY COUNTRY CLUB

NASB SCHOOL LEADERS & LAW CONFERENCE - JUNE 2-3 - KEARNEY

ALICAP WORKSHOPS - JUNE 29 - GERING

ALICAP WORKSHOPS - JUNE 30 - KEARNEY

JULY

ALICAP WORKSHOPS - JULY 1 - LINCOLN

NASB CALL FOR LEGISLATIVE PROPOSALS FOR 2022 DUE JULY 1

AND BEYOND ...

AREA MEMBERSHIP MEETINGS - AUGUST TO OCTOBER

FACILITIES & CONSTRUCTION WORKSHOP - SEPTEMBER 9 - KEARNEY

LABOR RELATIONS CONFERENCE - OCTOBER 12-13 - LINCOLN

5TH ANNUAL SPARQ TAILGATE - OCTOBER 30 - EMBASSY SUITES - LINCOLN

2021 STATE EDUCATION CONFERENCE - NOVEMBER 17-19 - DOWNTOWN OMAHA

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda.
Please contact mbelka@NASBonline.org with any questions, or if you are not receiving them.

Vendor	Invoice	Date	Description	Quantity	Amount	Shipping	Total	Fiscal Year
Amazon	1360268	9/4/2020	iPad Styluses (3 pack)	15	8.16		\$122.40	20-21
Amazon	1360268	9/4/2020	iPad Styluses (3 pack)	5	8.16		\$40.80	20-21
Amazon	6721041	9/3/2020	iPad Styluses (3 pack)	35	8.16		\$285.60	20-21
Amazon	5136268	1/11/2021	iPad Tripods	10	\$25.99		\$259.90	20-21
Apple	AC430599 48	9/10/2020	iPad Apps		\$500.00		\$500.00	20-21
Apple	AC431154 38	9/10/2020	iPad Apps		\$300.00		\$300.00	20-21
Apple	AC430599 48-1	10/8/2020	iPad Apps		\$500.00		\$500.00	20-21
Apple	AC431154 38-1	10/8/2020	iPad Apps		\$300.00		\$300.00	20-21
CCS Presentati on Systems	IN002413		Smartboards	18	\$3,230.00	\$2,400.00	\$60,540.00	20-21
SeeSaw			Year 1 of a 3 year contract				\$2,743.12	20-21
Verizon	9.87E+09	11/1/2020	Hotspots	15	\$31.94		\$479.10	20-21
Verizon	9.87E+09	11/1/2020	Hotspots - Monthly Service				\$138.31	20-21
Verizon	9.87E+09	12/11/2020	Hotspots - Monthly Service				\$374.89	20-21
Verizon	9.87E+09	1/11/2021	Hotspots - Monthly Service				\$397.68	20-21
Verizon	9.87E+09	2/11/2021	Hotspots - Monthly Service				\$233.81	20-21
Verizon	9.87E+09	3/8/2021	Hotspots - Monthly Service				\$307.26	20-21

\$67,522.87

Description	Quantity	Amount	Shipping	Total	Fiscal Year
iPads	120	\$294.00		\$35,280.00	2020-21
Cases	120	\$99.95		\$11,994.00	2020-21
Windows Laptop - admin	1	\$1,400.00		\$1,400.00	2020-21
Windows Desktop	1	\$1,000.00		\$1,000.00	2020-21
MacBooks - teachers	2	\$1,149.00		\$2,298.00	2020-21
Document Camera Refresh	10	\$94.00		\$940.00	2020-21

\$52,912.00

\$120,434.87

Instructional

CRRSA Salary/Benefits

COVID	FTE	CRRSA Salary/Benefits	FICA	Retirement	
Leave Hrs	CRRSA	Salary			
Elementary	12.00	0.01	\$510.72	\$39.07	\$50.45
Elementary	104.00	0.07	\$4,531.28	\$346.64	\$447.59
Elementary	53.50	0.04	\$2,059.89	\$157.58	\$203.47
Elementary	37.25	0.03	\$1,056.78	\$80.84	\$104.39
Elementary	56.00	0.04	\$2,326.24	\$177.96	\$229.78
Elementary	24.00	0.02	\$924.00	\$70.69	\$91.27
Elementary	40.00	0.03	\$1,742.80	\$133.32	\$172.15
Elementary	80.00	0.05	\$3,323.20	\$254.22	\$328.26
Elementary	72.00	0.05	\$2,553.12	\$195.31	\$252.19
Elementary	40.00	0.03	\$1,661.70	\$127.12	\$164.14
Elementary	45.25	0.03	\$1,879.68	\$143.80	\$185.67
Elementary	56.00	0.04	\$1,588.72	\$121.54	\$156.93
Elementary	12.00	0.01	\$389.04	\$29.76	\$38.43
			\$24,547.17		

Secondary	16.00	0.01	\$664.64	\$50.84	\$65.65
Secondary	12.00	0.01	\$449.88	\$34.42	\$44.44
Secondary	36.00	0.02	\$1,495.44	\$114.40	\$147.72
Secondary	53.00	0.04	\$1,342.49	\$102.70	\$132.61
Secondary	60.00	0.04	\$2,188.80	\$167.44	\$216.21
Secondary	72.00	0.05	\$1,896.48	\$145.08	\$187.33
Secondary	48.00	0.03	\$2,091.36	\$159.99	\$206.58
			\$10,129.09		

Sub Pay

Full_Time Sub

NonInstructional

CRRSA Salary/Benefits

COVID	FTE	CRRSA Salary/Benefits	FICA	Retirement	
Leave Hrs	CRRSA	Salary			
Elementary	58	0.04	\$1,110.70	\$84.97	\$109.71
Elementary	109	0.076	\$1,561.97	\$119.49	\$154.29
Elementary	104	0.072	\$1,300.00	\$99.45	\$128.41
Elementary	76	0.053	\$969.00	\$74.13	\$95.72
Elementary	44	0.031	\$583.44	\$44.63	\$57.63
Elementary	44	0.031	\$539.00	\$41.23	\$53.24
Elementary	84	0.058	\$1,071.00	\$81.93	\$105.79
Elementary	66	0.046	\$841.50	\$64.37	\$83.12
Elementary	58	0.04	\$745.30	\$57.02	\$73.62

Elementary	30	0.021	\$390.00	\$29.84	\$38.52
Elementary	70	0.049	\$1,031.80	\$78.93	\$101.92
Elementary	11.75	0.008	\$179.19	\$13.71	\$17.70
			\$10,143.71		
Secondary	70	0.049	\$982.10	\$75.13	\$97.01
			\$982.10		
District	95	0.059	\$1,589.35	\$121.59	\$156.99
District	107	0.051	\$2,538.04	\$194.16	\$250.70
			\$4,127.39		
			\$15,253.20		

Nurse

FTE	CRRSA Salary/Benefits	FICA	Retirement
0.4	\$18,976.90	\$1,451.73	\$7,590.76

Tech Stipend

CRRSA Insurance		Benefits	CRRSA
Life	Health	Total	Total
\$0.95	\$196.31	\$286.78	\$797.50
\$8.22	\$1,701.34	\$2,503.80	\$7,035.08
\$4.23	\$191.58	\$556.86	\$2,616.75
\$2.94	\$221.87	\$410.04	\$1,466.82
\$4.43	\$916.11	\$1,328.27	\$3,654.51
\$1.90	\$85.95	\$249.80	\$1,173.80
\$3.16	\$654.36	\$963.00	\$2,705.80
\$6.32	\$1,308.73	\$1,897.53	\$5,220.73
\$5.69	\$257.84	\$711.04	\$3,264.16
\$3.16	\$654.36	\$948.78	\$2,610.48
\$3.58	\$162.04	\$495.09	\$2,374.77
\$4.43	\$685.69	\$968.58	\$2,557.30
\$0.95	\$42.97	\$112.11	\$501.15
		\$11,431.69	

\$1.26	\$195.91	\$313.67	\$978.31
\$0.95	\$196.31	\$276.11	\$725.99
\$2.85	\$588.93	\$853.89	\$2,349.33
\$4.19	\$573.22	\$812.72	\$2,155.21
\$4.74	\$981.54	\$1,369.94	\$3,558.74
\$5.69	\$1,177.85	\$1,515.96	\$3,412.44
\$3.79	\$171.89	\$542.26	\$2,633.62
		\$5,684.54	

\$51,792.49

\$7,360.00

\$36,504.53

CRRSA Insurance		Benefits	CRRSA
Life	Health	Total	Total
\$4.71	\$287.45	\$486.84	\$1,597.54
\$8.86	\$540.20	\$822.84	\$2,384.81
\$8.45	\$515.42	\$751.73	\$2,051.73
\$6.18	\$376.65	\$552.67	\$1,521.67
\$3.58	\$218.06	\$323.90	\$907.34
\$3.58	\$134.95	\$233.00	\$772.00
\$6.83	\$416.30	\$610.85	\$1,681.85
\$5.36	\$327.09	\$479.95	\$1,321.45
\$4.71	\$287.45	\$422.79	\$1,168.09

\$2.44	\$148.68	\$219.48	\$609.48	
\$5.69	\$346.92	\$533.46	\$1,565.26	
\$0.95	\$58.23	\$90.60	\$269.79	
		\$5,528.11	\$15,851.01	
\$5.69	\$346.92	\$524.75	\$1,506.85	
		\$524.75	\$1,506.85	
\$6.95	\$262.24	\$547.77	\$2,137.12	
\$6.02	\$272.64	\$723.53	\$3,261.57	
		\$1,271.29	\$5,398.68	
		\$7,324.15	\$22,756.54	\$22,756.54

CRRSA Insurance		Benefits	CRRSA	
Life	Health	Total	Total	
\$46.80	\$1,766.68	\$10,855.97	\$29,832.87	\$29,832.87
			\$5,271.00	\$5,271.00
				\$153,517.43

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CCS Presentation Systems			Smartboard Training	1	\$1,850.00		\$1,850.00	20-21
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**Wakefield Community School
Board of Education Special Meeting
Monday, May 3, 2021 5:30 PM
Posted Locations:**

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
Posted Date: 04/29/2021

The Board of Education Special Meeting convened in open and public session on Monday, May 3, 2021 at 5:30 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

President Brown informed the group of the Open Meetings Act posted in the room and accessible to all members of the public as required by law. All board members had received notice of the meeting and the meeting notice had been published/posted in a timely manner prior to the meeting date.

Attendance Taken at 5:34 PM:

Present: Bree Brown, Emily Godinez, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl, Eric Riewer.
Present: 6, Absent: 0

Opening Procedures

Call to Order
Open Meetings Act
Pledge of Allegiance
School District Mission Statement
Roll Call

Approval of Agenda

Motion to approve the agenda passed with a motion by Keagle and second by Riewer.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Discussion and Action Items

Hold for consideration a presentation and interview with the Design/Build Team of Beckenhauer Construction/CMBA Architects.

Beckenhauer Construction and CMBA Architects presented their sports complex proposal to the board.

Hold for discussion, review, and appropriate action a letter of resignation from Sage Gideon.

Mr. Gideon has accepted a position with West Point Public Schools.

Motion to accept the resignation of Sage Gideon with appreciation for his service passed with a motion by Riewer and second by Lundahl.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold for consideration a presentation and interview with the Design/Build Team of Nemaha Sports Construction/Clark & Enersen.

Nemaha Sports Construction and Clark Enersen presented their sports complex proposal to the board.

Hold for consideration, discussion, and appropriate action a motion to select a Design-Build Team for purposes of negotiating a design-build contract.

Motion to select Nemaha Sports Construction/Clark Enersen for purposes of negotiating a contract to design and build the proposed sports complex passed with a motion by Riewer and second by Keagle.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Adjournment

Motion to adjourn the meeting at 9:10pm passed with a motion by Lundahl and second by Godinez.

Yea: 6, Nay: 0



Jeff Keagle, Secretary

**Wakefield Community School
Board of Education Special Meeting
Monday, April 19, 2021 5:30 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance

Posted Date: 04/15/2021

<https://zoom.us/j/95390349273>

The Board of Education Special Meeting convened in open and public session on Monday, April 19, 2021 at 5:30 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

President Brown informed the group of the Open Meetings Act posted in the room and accessible to all members of the public as required by law. All board members had received notice of the meeting and the meeting notice had been published/posted in a timely manner prior to the meeting date.

Attendance Taken at 5:30 PM:

Present: Bree Brown, Emily Godinez, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl, Eric Riewer.

Present: 6.

Opening Procedures

Call to Order

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

Approval of Agenda

Motion to approve the agenda passed with a motion by Lundahl and second by Godinez,

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Discussion and Action Items

Hold for discussion, consideration, and appropriate action an administrative recommendation to designate two Brent Model Potter's Wheels and two Bailey's Potter's Wheels to be surplus property.

Mr. Hassler wants to sell these 4 potter's wheels. He has adjusted his curriculum, and needs the additional space that will come with the disposal of the 4 wheels. He will keep two potters wheels for when he teaches pottery.

Motion to declare the four potter's wheels to be surplus property as presented passed with a motion by Lundahl and second by Litchfield.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold for discussion and consideration a recommendation from the Design-Build Selection Committee regarding the results of the committee's review, evaluation, and rank-ordering of the four design-build proposals received.

The Design-build Selection Committee provided a report to the Board that detailed the results of their review, evaluation, and rank-ordering of the four design-build proposals that were received.

Motion to acknowledge receipt of the Design-Build Selection Committee's report as presented passed with a motion by Riewer and second by Godinez.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold for discussion, consideration, and appropriate action the report from the Design-build selection committee; and identify which, if any, of the design-build teams to interview for the proposed Sports Complex project.

Motion to invite Nemaha, Clark & Enerson and Beckenhauer CMBA to interview for selection as the Design-Build Team for the proposed sports complex project. This motion, made by Jeffrey Keagle and seconded by Emily Godinez, Passed.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold for discussion, consideration, and appropriate action an administrative recommendation to take from the table the motion relating to the creation of the Wakefield Educational Facilities Leasing Corporation.

Motion to take from the table the motion relating to the creation of the Wakefield Educational Facilities Leasing Corporation passed with a motion by Riewer and second by Keagle.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold for discussion and consideration of a resolution authorizing the creation of the Wakefield Educational Facilities Leasing Corporation and authorizing the District to enter into one or more lease purchase agreements with said Corporation in an aggregate principal amount of not to exceed \$2,200,000, for the purpose of leasing certain educational facilities and equipment from the Corporation.

This item was tabled on April 12th. It will allow the Board to establish a funding mechanism so that the Board can enter into lease-purchase agreements in order to provide short term funding for the proposed sports complex upgrade.

Motion to approve the resolution authorizing the creation of the Wakefield Educational Facilities Leasing Corporation and authorizing the District to enter into one or more lease purchase agreements with said Corporation in an aggregate principal amount of not to exceed \$2,200,000, for the purpose of leasing certain educational facilities and equipment from the Corporation passed with a motion by Riewer and second by Litchfield.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Adjournment

Motion to adjourn the meeting at 6:07pm passed with a motion by Keagle and second by Riewer.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0



Jeff Keagle, Secretary



Becky Gothier, Recording Secretary

**Wakefield Community School
Board of Education Regular Meeting
Monday, April 12, 2021 5:30 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
Posted Date: 04/08/2021

The Board of Education Regular Meeting convened in open and public session on Monday, April 12, 2021 at 5:30 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

President Brown informed the group of the Open Meetings Act posted in the room and accessible to all members of the public as required by law. All board members had received notice of the meeting and the meeting notice had been published/posted in a timely manner prior to the meeting date.

Attendance Taken at 5:30 PM:

Present: Bree Brown, Emily Godinez, Jim Litchfield, Sherri Lundahl, Eric Riewer.

Absent: Jeffrey Keagle

Present: 5, Absent: 1.

Opening Procedures

Call to Order
Open Meetings Act
Pledge of Allegiance
School District Mission Statement
Roll Call

Excuse Board Member Absences

Motion to excuse Jeff Keagle Passed with a motion by Emily Godinez and a second by Sherri Lundahl.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Emergency Modification of the Agenda

Modify the agenda to move and address Item 8.2 into section 4: Approval of Agenda. Tobin Buchanan is assisting the District with the financial arrangement involving the proposed Sports Complex. Moving 8.2 to an earlier slot on the agenda would accommodate his travel needs.

Motion to modify the existing agenda by moving agenda Item 8.2 to be included in the agenda approval slot passed with a motion by Litchfield and a second by Godinez.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Approval of Agenda

Motion to approve the agenda as modified passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion and consideration of a resolution authorizing the creation of the Wakefield Educational Facilities Leasing Corporation and authorizing the District to enter into one or more lease purchase agreements with said Corporation in an aggregate principal amount of not to exceed \$2,200,000, for the purpose of leasing certain educational facilities and equipment from the Corporation.

This sets up a funding structure for the proposed sports complex upgrade. The leasing corporation would enter into a lease agreement with one bank. The bank would buy the property and lease it to the corporation. At the end of a set time, the property would be owned by the corporation (district). By the district establishing a non-profit leasing corporation, sales tax would not be paid on the project.

Motion to table the resolution authorizing the creation of the Wakefield Educational Facilities Leasing Corporation and authorizing the District to enter into one or more lease purchase agreements with said Corporation in an aggregate principal amount of not to exceed \$2,200,000, for the purpose of leasing certain educational facilities and equipment from the Corporation until later meeting passed with a motion by Riewer and a second by Godinez.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Awards and Special Recognition

- State FCCLA conference is being held April 12 and 13.
- Virtual SkillsUSA competition is currently taking place.

Reports

Elementary Principal Report

- Still working on the math revision and reviewing sample textbooks.
- Rex, Becky, Jerad & Matt attended 2-day NDE training on developing our School Safety Plan. The revised plan will be brought to the board at a later date.
- We are in testing season. Several different assessments are used to evaluate and screen students.

Secondary Principal Report

- We have not filled our Business Teacher position yet.
- Have been hosting several companies looking to make improvements to the building including intercom, lighting, website, and phones.
- Work on the Math and Language Arts curriculum continues.

Superintendent Report

- The sports complex project is starting to fall into place.
- Jerad has taken the lead on the upcoming Cognia accreditation visit.
- We have been strategically planning how to make best use of the ESSERII funds the district has been allocated.

Board Committee Reports

Board Policy

- The committee has finished reviewing the 5000 policy series and will need to review the 6000 series by the end of the year.

Building, Sites & Transportation

- The committee met on April 8 to review six upcoming projects.
- The committee will be meeting on April 15 to evaluate the sports complex project and RFPs.

Business & Finance

- Bills have been reviewed and everything was found to be in order.

Public & Personnel Relations

- The committee has met several times and will have a recommendation later in the agenda.

Strategic Planning

- The board retreat with NASB needs to be rescheduled.

Recognition of Visitors/Communication from the Public

WEA

- Cathy Hoffart demonstrated a 1st grade project on the iPad using SeeSaw.

Discussion and Action Items

Consent Agenda

Motion to approve the Consent Agenda passed with a motion by Lundahl and a second by Litchfield.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$433,540.77; Lunch: \$34,988.50; Student Fees: \$1,230.46; Payroll: \$247,148.85; Activities: \$25,644.07.

Hold for discussion, consideration, and appropriate action an administrative recommendation to offer Ann Milliken a contract as a certificated teacher.

Ms. Milliken is an excellent candidate for our English Department.

Motion to offer a contract for employment as a certificated teacher to Ms. Ann Milliken passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a letter of resignation from Erica Young.

Erica has served as our fulltime substitute teacher this year.

Motion to accept the letter of resignation from Erica Young with appreciation for her service passed with a motion by Riewer and a second by Godinez.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a letter of resignation from Brianna Samuelson.

Brianna has submitted a letter of resignation effective at the conclusion of this school year.

Motion to accept the letter of resignation from Brianna Samuelson with appreciation for her service passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a letter of resignation from Zoe Vander Weil.

After 22 years at Wakefield, Zoe will be retiring at the end of this school year.

Motion to accept the letter of resignation from Zoe Vander Weil with appreciation for her years of service passed with a motion by Godinez and a second by Riewer.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a letter of resignation from Kaylen Tunink.

Kaylen has submitted a letter of resignation effective at the conclusion of this school year.

Motion to accept the letter of resignation from Kaylen Tunink with appreciation for her service passed with a motion by Riewer and a second by Godinez.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action an administrative request to hire a full-time substitute teacher for the 2021-22 school year.

Substitute teachers are in short supply. Having a full-time sub this year was very beneficial to the overall operation of both the elementary and secondary school. We can use ESSER dollars to cover the cost for both this year and the next.

Motion to approve hiring a full-time certificated substitute teacher passed with a motion by Lundahl and a second by Godinez.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a recommendation by the Public & Personnel Relations Committee to change the name of the committee to "Negotiations & Public Relations Committee."

The current committee members believe that the proposed name change will serve to address some confusion regarding the role of this committee.

Motion to change the name of the Public & Personnel Relations Committee to Negotiations & Public Relations Committee passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a recommendation from the Board Policy Committee to approve the 5000 Series Policies as reviewed.

The Board Policy Committee has reviewed all of the 5000 Series policies, and recommends that the Board approve the policies as reviewed.

Motion to accept and approve the 5000 Series policies as reviewed passed with a motion by Riewer and a second by Godinez.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action an administrative recommendation to enter into a five-year contract with Apptegy for hosting the school's webpage.

Our school webpage needs upgraded. Apptegy holds the potential to significantly improve our "web-presence." This will roll multiple systems into one – notification system and website including mobile app, text and phone notifications, Facebook and Twitter. The translation option is much more advanced than our current options. The website will be a work in progress, but would be live in June.

Motion to approve a five-year contract with Apptegy for webpage hosting as presented passed with a motion by Lundahl and a second by Godinez.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a recommendation from the Public & Personnel Committee to reclassify the Transportation Director position from hourly to exempt (salaried) status.

Moving Junior High Activities out of the school day this school year has resulted in a significant increase in the number of overtime hours for the Transportation Director. Reclassifying the position to be exempt will assist with the budgetary process.

Motion to reclassify the position of Transportation Director from hourly to exempt (salaried) status passed with a motion by Riewer and a second by Litchfield.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a recommendation from the Personnel Committee regarding salaries for the classified staff for the 2021-2022 school year.

The Public & Personnel Relations Committee met to review proposed salaries for the classified staff for school year 2021-22. The total salary increase for both the exempt and hourly classified staff is approximately 3.5%

Motion to approve the recommended classified salaries for the 2021-22 school year passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action an administrative recommendation to purchase technology upgrades and replacement equipment.

The Elementary & Secondary School Emergency Relief Fund (ESSER) II, affords the District the unique opportunity to access significant Federal funds for a wide variety of purposes, including (but not limited to) technology upgrades and enhancements--especially those directed at addressing adverse effects of the COVID-19 pandemic.

Motion to approve the recommended technology purchases as presented passed with a motion by Riewer and a second by Litchfield.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action an administrative recommendation to declare specific technology equipment to be surplus and available for disposal.

Unfortunately, most technology devices have a relatively short shelf-life. In order to dispose of unneeded equipment, the board of education must declare said items to be surplus.

• 17 Elementary SmartBoards	• 1 Windows Desktop
• 16 High School SmartBoards	• 12 IT Lab Computers
• 1 Mimio	• 1 Monitor
• 25 Windows Laptops	• 5 Projectors
• 1 Windows Server	• 57 iPads

Motion to list the specific list of technology devices as presented to be surplus passed with a motion by Godinez and a second by Lundahl.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a recommendation from the Public & Personnel Relations Committee to approve a 3% salary increase for Jerad Wulf, Elementary Principal, for the 2021-22 school year.

This falls in line with other salary increases. Mr. Wulf has done a commendable job this year and been an invaluable resource throughout the COVID pandemic as well as the Cognia/AdvancED process.

Motion to approve a 3% increase in salary for Jerad Wulf for the 2021-22 school year passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a recommendation from the Building, Sites, & Transportation Committee to approve the bid from Phipps Commercial Flooring for carpet replacement.

Motion to accept the bid from Phipps Commercial Flooring as presented passed with a motion by Litchfield and a second by Godinez.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a recommendation from the Building, Sites, & Transportation Committee to replace the storage units in the Music Room at a cost not to exceed \$30,000.

The Music Room storage units are original to the building and are definitely showing their age. We will be installing new carpet in the Music Room and it only makes sense to do this project in conjunction with the carpet replacement.

Motion to replace the storage cabinets in the Music Room at a cost not to exceed \$30,000 passed with a motion by Riewer and a second by Godinez.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a recommendation from the Building, Sites, & Transportation Committee to approve replacing the lights in the main gymnasium with LED lights at a cost not to exceed \$9,402.00.

The Building and Grounds committee wants to replace the lights in the gym with LED lighting fixtures. This is a costly project that will eventually pay for itself with cost savings associated with a significant decrease in electrical usage. The bid is not fixed because we are reaching out to other potential suppliers to see if we can secure a lower installation cost.

Motion to approve the recommendation from the Buildings, Grounds, & Transportation Committee to install LED lighting in the main gymnasium passed with a motion by Godinez and a second by Riewer.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a recommendation from the Building, Sites, & Transportation Committee to approve a bid from Clint Brown Painting to repaint the main gymnasium.

This will include cleaning and painting all ceilings, beams, walls, and metal pipes in the main gym and stage.

Motion to accept a bid from Clint Brown Painting to paint the main gymnasium passed with a motion by Lundahl and a second by Litchfield.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a recommendation from the Building, Sites, & Transportation Committee to accept a bid from BTN Security to upgrade the security of the Activity Center to accommodate public access.

The goal from the very beginning was to have the Activity Center serve as a shared school/community facility.

Motion to accept a bid from BTN Security to upgrade the security and access systems for the Activity Center passed with a motion by Lundahl and a second by Godinez.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action a recommendation from the Building, Sites, & Transportation Committee to accept a bid from Cory Brown Construction to remodel the current board room into two separate rooms.

The current conference room will be a classroom next school year, so this remodel will give us a private area to hold IEP meetings with parents.

Motion to approve the bid from Cory Brown Construction to remodel the current board of education room passed with a motion by Riewer and a second by Godinez.

Yea: Godinez, Litchfield, Lundahl, Riewer

Abstain: Brown

Yea: 4, Nay: 0, Abstain (With Conflict): 1

Upcoming Dates and Times

- April 15 – Building, Grounds & Transportation Committee Meeting – 5:30pm
- April 19 – Special Board Meeting to discuss RFPs – 5:30pm.
- April 21 – Board Retreat with NASB – 5:30pm
- April 26 – Cognia Zoom Meeting – 10:00am
- May 10 – Regular Board Meeting – 5:30pm

Adjournment

Motion to adjourn the meeting at 8:08pm passed with a motion by Godinez and a second by Riewer.

Yea: Brown, Godinez, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0



Jeff Keagle, Secretary



Becky Gothier, Recording Secretary

Wakefield Community School

Check Payments By Fund Report

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
52034	5/7/2021	ACE Hardware & Home	ITE Supplies	\$21.95
		ACE Hardware & Home Total		\$21.95
52035	5/7/2021	ACT	Pre ACT for Freshmen	\$434.00
		ACT Total		\$434.00
	5/7/2021	Amazon	Hex Bolts	\$17.88
	5/7/2021	Amazon	Amazon Basics 9-Inch Thermal Laminator Machine	\$24.99
	5/7/2021	Amazon	Black headphones	\$193.68
	5/7/2021	Amazon	BUYGOO 100Pcs Colorful Book Loose Leaf Binder Rings - 3cm Metal Loose Paper Notebook Rings Keychain Rings for Cards, Document Stack and Swatches(10 Colors)	\$13.99
	5/7/2021	Amazon	Charles Leonard Loose Leaf Rings, 1" Diameter, Metallic Assorted Colors, 50 per Bag, 1 Bag (85000)	\$6.99
	5/7/2021	Amazon	Colored Cardstock - 8.5 x 11 inch / 70 Sheets / 7 Colors Paper 65lb 180g UAP01	\$33.98
	5/7/2021	Amazon	Crayola Crayons, School & Art Supplies, Bulk 6 Pack of 24Count, Assorted	\$11.77
	5/7/2021	Amazon	Early Buy Sticky Notes 6 Bright Color 12 Pads Self-Stick Notes 3 in x 3 in, 100 Sheets/Pad	\$11.65
	5/7/2021	Amazon	Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for Kids Student Learning (Pack of 6)	\$19.99
	5/7/2021	Amazon	Hefty Slider Storage Bags, Quart Size, 40 Count (Pack of 3), 120 Total	\$10.94
	5/7/2021	Amazon	Highland Pop-up Sticky Notes, 3 x 3 Inches, Assorted Bright Colors, 12 Pack (6549-PUB)	\$8.93
	5/7/2021	Amazon	Index Cards Ruled Index Cards, 10 Packs of 100, 4 inch x 6 inch, White, 1,000 Cards	\$41.78
	5/7/2021	Amazon	Laminating sheets	\$127.20
	5/7/2021	Amazon	LotFancy Playing Cards	\$12.99
	5/7/2021	Amazon	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	\$12.99
	5/7/2021	Amazon	My Weird School Daze 12-Book Box Set: Books 1-12 Paperback	\$157.45
	5/7/2021	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	\$24.32
	5/7/2021	Amazon	Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)	\$31.04
	5/7/2021	Amazon	Pastel Notebooks	\$58.77
	5/7/2021	Amazon	Pipishell 3-Tier Metal Rolling Utility Cart	\$173.30
	5/7/2021	Amazon	Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897) 10 X 13	\$31.58
	5/7/2021	Amazon	Star Right Multiplication with 2 Metal Binder Rings 169 Self Checking Flashcards for Ages 8 and Up	\$15.99
	5/7/2021	Amazon	Student Black fine point expo markers	\$66.93
	5/7/2021	Amazon	Teacher Black Expo Markers	\$23.27
	5/7/2021	Amazon	Ticonderoga Pencils	\$117.00
	5/7/2021	Amazon	Ticonderoga triangular pencils	\$5.98
	5/7/2021	Amazon	X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count	\$24.76
	5/7/2021	Amazon	FCS Sample Textbooks	\$233.91
	5/7/2021	Amazon	HDMI Cable 100 Feet with Built-in Signal Booster-Postta HDMI 2.0V Cable with 2 Piece Cable Ties+2 Piece HDMI Adapters Support 3D,1080P,Ethernet,Audio Return & Ultra HD-1 Pack	\$63.89
	5/7/2021	Amazon	Batteries	\$30.86
		Amazon Total		\$1,608.80

Check Number	Check Date	Payee	Reason	Amount
52036	5/7/2021	Appearra	ITE Shop Towels, Mops & Coats	\$43.47
52036	5/7/2021	Appearra	Mops, Towels, Uniforms & Sanitizer	\$267.10
52036	5/7/2021	Appearra	Mops, Towels, Uniforms & Sanitizer	\$67.02
52036	5/7/2021	Appearra	BB Towels & Uniforms	\$98.50
52036	5/7/2021	Appearra	BB Towels & Uniforms	\$98.50
52036	5/7/2021	Appearra	Mops, Towels, Uniforms & Sanitizer	\$134.70
		Appearra Total		\$709.29
52037	5/7/2021	Apptegy Inc	Website/Notification System	\$10,160.00
		Apptegy Inc Total		\$10,160.00
52038	5/7/2021	Arbor Scientific	Acrylic Pendulum wave	\$125.00
52038	5/7/2021	Arbor Scientific	Advanced Gas laws Demo	\$109.00
52038	5/7/2021	Arbor Scientific	Boomwhackers	\$35.00
52038	5/7/2021	Arbor Scientific	Pocket scale	\$82.80
52038	5/7/2021	Arbor Scientific	Shipping	\$50.48
52038	5/7/2021	Arbor Scientific	Sound Pipe	\$32.40
52038	5/7/2021	Arbor Scientific	Spectrum Analysis bundle	\$479.00
		Arbor Scientific Total		\$913.68
52039	5/7/2021	Blick Art Materials	18mm Refill Blades (5 Pack)	\$10.32
52039	5/7/2021	Blick Art Materials	3M Easi-Air Paint Respirator Spray Assembly (Medium)	\$32.51
52039	5/7/2021	Blick Art Materials	ArtGraf No. 1 Graphite Putty	\$12.22
52039	5/7/2021	Blick Art Materials	Blick Aluminum 12" Ruler	\$40.56
52039	5/7/2021	Blick Art Materials	Blick Lockable Pumps	\$60.96
52039	5/7/2021	Blick Art Materials	Cartridges 2 Pack	\$39.78
52039	5/7/2021	Blick Art Materials	Castin Craft Easy Cast Mold (11 Shape)	\$4.78
52039	5/7/2021	Blick Art Materials	castin Craft Easy Cast Molds (8 Shape)	\$4.78
52039	5/7/2021	Blick Art Materials	Conte White Sketching Pencil	\$64.80
52039	5/7/2021	Blick Art Materials	Crayola Classic Original Class Pack	\$131.06
52039	5/7/2021	Blick Art Materials	Createx Airbrush Pearlized Paint (Pearl Silver)	\$22.10
52039	5/7/2021	Blick Art Materials	Createx Airbrush Pearlized Paint (Copper)	\$22.10
52039	5/7/2021	Blick Art Materials	Createx Airbrush Pearlized Paint (Pearl Satin Gold)	\$22.10
52039	5/7/2021	Blick Art Materials	Createx Airbrush Pearlized Paint (Pearl White)	\$22.10
52039	5/7/2021	Blick Art Materials	Createx Opaque Airbrush Paint (Black)	\$21.32
52039	5/7/2021	Blick Art Materials	Createx Opaque Airbrush Paint (Blue)	\$21.32
52039	5/7/2021	Blick Art Materials	Createx Opaque Airbrush Paint (Coral)	\$21.32
52039	5/7/2021	Blick Art Materials	Createx Opaque Airbrush Paint (High Performance Reducer)	\$22.69
52039	5/7/2021	Blick Art Materials	Createx Opaque Airbrush Paint (Light Green)	\$21.32
52039	5/7/2021	Blick Art Materials	Createx Opaque Airbrush Paint (Purple)	\$21.32
52039	5/7/2021	Blick Art Materials	Createx Opaque Airbrush Paint (Red)	\$21.32
52039	5/7/2021	Blick Art Materials	Createx Opaque Airbrush Paint (White)	\$21.32
52039	5/7/2021	Blick Art Materials	Createx Opaque Airbrush Paint (Yellow)	\$21.32
52039	5/7/2021	Blick Art Materials	Crescent Smooth Black Matboard	\$718.00
52039	5/7/2021	Blick Art Materials	Expo 2-in-1 Dry Erase Markers	\$46.44
52039	5/7/2021	Blick Art Materials	Fiskars Amplify Mixed Media Shears	\$44.48
52039	5/7/2021	Blick Art Materials	Fiskars Precision Hand Drill	\$20.58
52039	5/7/2021	Blick Art Materials	Glue Skillet	\$35.80
52039	5/7/2021	Blick Art Materials	Gorilla Glue Dual Temp Glue Gun	\$46.20
52039	5/7/2021	Blick Art Materials	Gorilla Glue Sticks 30 pack	\$19.86
52039	5/7/2021	Blick Art Materials	Gray Paper Stump Class Pack	\$159.48
52039	5/7/2021	Blick Art Materials	Half Round 10mm	\$18.42
52039	5/7/2021	Blick Art Materials	Half Round 15mm	\$21.06
52039	5/7/2021	Blick Art Materials	Half Round 20mm	\$23.70
52039	5/7/2021	Blick Art Materials	Hi Polymer Lead Refills (0.7 mm)	\$23.52
52039	5/7/2021	Blick Art Materials	Hi-Polymer Lead Refills (0.5 mm)	\$11.76
52039	5/7/2021	Blick Art Materials	Individual NuPastel Stick (Black)	\$12.48
52039	5/7/2021	Blick Art Materials	Individual NuPastel Stick (Burnt Umber)	\$12.48
52039	5/7/2021	Blick Art Materials	Individual NuPastel Stick (Ivory)	\$12.48
52039	5/7/2021	Blick Art Materials	Individual NuPastel Stick (White)	\$12.48
52039	5/7/2021	Blick Art Materials	iPoint Halo Color Pencil Sharpener	\$39.52

Check Number	Check Date	Payee	Reason	Amount
52039	5/7/2021	Blick Art Materials	Koh-I-Noor Pencil Lengthener	\$45.48
52039	5/7/2021	Blick Art Materials	Lyra Splendor Colorless Blender	\$17.16
52039	5/7/2021	Blick Art Materials	Master EC-200 Heat Gun	\$79.16
52039	5/7/2021	Blick Art Materials	MONO Knock Stick Eraser	\$59.40
52039	5/7/2021	Blick Art Materials	Neatness Matts (Set of 5)	\$90.96
52039	5/7/2021	Blick Art Materials	Olfa Snapit "N" Snap-Off Knife	\$23.94
52039	5/7/2021	Blick Art Materials	Pacon Super Value Poster Board	\$19.33
52039	5/7/2021	Blick Art Materials	Pellets	\$13.86
52039	5/7/2021	Blick Art Materials	Pentel Twist Erase Pencils	\$51.60
52039	5/7/2021	Blick Art Materials	Prismacolor NuPastel Color Sticks (Set of 96)	\$71.99
52039	5/7/2021	Blick Art Materials	Refill Pack of 4	\$59.40
52039	5/7/2021	Blick Art Materials	Round (10 mm)	\$18.42
52039	5/7/2021	Blick Art Materials	Round 15mm	\$21.06
52039	5/7/2021	Blick Art Materials	Round 20mm	\$7.90
52039	5/7/2021	Blick Art Materials	Royal & Langnickel Big Kid's Class Pack	\$85.37
52039	5/7/2021	Blick Art Materials	Safety Goggles	\$17.88
52039	5/7/2021	Blick Art Materials	Sakura Pigma Micron Sets (Set of 6)	\$54.48
52039	5/7/2021	Blick Art Materials	Sargent No-Spill Paint Cups (Set of 10)	\$40.62
52039	5/7/2021	Blick Art Materials	Sennelier Oil Pastel Black	\$26.01
52039	5/7/2021	Blick Art Materials	Sennelier Oil Pastel Mars Black	\$26.01
52039	5/7/2021	Blick Art Materials	Sennelier Oil Pastel Sets (48 Universal Colors)	\$180.98
52039	5/7/2021	Blick Art Materials	Sennelier Oil Pastel Transparent Medium	\$26.01
52039	5/7/2021	Blick Art Materials	Sennelier Oil Pastel White	\$26.01
52039	5/7/2021	Blick Art Materials	Sennelier Oil Pastel White Pearl	\$26.01
52039	5/7/2021	Blick Art Materials	Sharpie Fine Point Markers	\$89.28
52039	5/7/2021	Blick Art Materials	SkS Props HD-Foam (10mm)	\$75.90
52039	5/7/2021	Blick Art Materials	SKS Props HD-Foam (6mm)	\$55.90
52039	5/7/2021	Blick Art Materials	Smooth-On Ease Release 200 Spray	\$12.50
52039	5/7/2021	Blick Art Materials	Spectrum Marker Storage Trays	\$122.64
52039	5/7/2021	Blick Art Materials	Stool with Backrest (31"-39")	\$176.18
52039	5/7/2021	Blick Art Materials	Strathmore 300 Series Drawing Paper Pad	\$35.92
52039	5/7/2021	Blick Art Materials	Strathmore 400 Series Color Pencil Pads	\$18.70
52039	5/7/2021	Blick Art Materials	Strathmore 400 Series Drawing Series Pads	\$42.88
52039	5/7/2021	Blick Art Materials	Triangle 10mm	\$6.14
52039	5/7/2021	Blick Art Materials	Triangle 15mm	\$7.02
52039	5/7/2021	Blick Art Materials	Triangle 20mm	\$23.70
52039	5/7/2021	Blick Art Materials	Wall Lenk Creative 5-in-1 Tool Kit	\$36.18
52039	5/7/2021	Blick Art Materials	Winsor & Newton Watercolor Set	\$35.96
52039	5/7/2021	Blick Art Materials	Wooden Dowels (111 Piece Assortment)	\$37.73
52039	5/7/2021	Blick Art Materials	Worbla's Black Art (Jumbo)	\$83.17
52039	5/7/2021	Blick Art Materials	Worbla's Finest Art (59")	\$74.43
52039	5/7/2021	Blick Art Materials	X-Acto Heavy Duty Wood Trimmer (24") For Alejandra's Classroom	\$167.89
52039	5/7/2021	Blick Art Materials	Amaco Polymer Clay and Craft Oven	\$63.38
52039	5/7/2021	Blick Art Materials	Armada Kids Velvet Touch Scissors Blunt 5"	\$65.52
52039	5/7/2021	Blick Art Materials	Black White Sulphite Drawing Paper 500 Sheet	\$127.70
52039	5/7/2021	Blick Art Materials	Crayola Classic Original Marker Classpack	\$75.99
52039	5/7/2021	Blick Art Materials	Crayola Regular Size Crayon Classpack	\$57.45
52039	5/7/2021	Blick Art Materials	Crayola Water Color Pencils Classpack	\$55.40
52039	5/7/2021	Blick Art Materials	Elmer's Washable School Glue stick 30 pack 0.12 oz	\$12.79
52039	5/7/2021	Blick Art Materials	Paper Mate Pink Pearl Eraser box of 12	\$51.12
52039	5/7/2021	Blick Art Materials	Quick Sticks Neon Class pack	\$55.46
52039	5/7/2021	Blick Art Materials	Royal & Langnickel Big Kids Choice Class Pack Brushes	\$85.38
52039	5/7/2021	Blick Art Materials	Safe Giant Stacking Trays	\$1,645.44
52039	5/7/2021	Blick Art Materials	Sharpie Fine Pint Markers	\$45.12
52039	5/7/2021	Blick Art Materials	Shipping	\$144.00
52039	5/7/2021	Blick Art Materials	Westcott Wooden School Ruler Size 12"	\$18.96
52039	5/7/2021	Blick Art Materials	X-Acto School Pro Electric Pencil Sharpener	\$44.15

Check Number	Check Date	Payee	Reason	Amount
		Blick Art Materials Total		\$6,701.18
52040	5/7/2021	Builder's Resource	Ceiling Tiles	\$715.18
		Builder's Resource Total		\$715.18
52025	4/29/2021	Century Link	Phone Service	\$386.37
52025	4/29/2021	Century Link	BB Phone Service	\$108.02
		Century Link Total		\$494.39
52041	5/7/2021	City of Wakefield	Apr BB Utilities	\$36.50
52041	5/7/2021	City of Wakefield	Apr PF Utilities	\$18.50
52041	5/7/2021	City of Wakefield	Apr Utilities	\$248.42
52041	5/7/2021	City of Wakefield	Apr BB Utilities	\$163.83
52041	5/7/2021	City of Wakefield	Apr PF Utilities	\$17.99
52041	5/7/2021	City of Wakefield	Apr Utilities	\$4,031.40
		City of Wakefield Total		\$4,516.64
52042	5/7/2021	Classic Sportswear and Awards	Metal Inserts	\$73.87
		Classic Sportswear and Awards Total		\$73.87
52043	5/7/2021	Cognia Inc	Engagement Review Fee	\$1,200.00
52043	5/7/2021	Cognia Inc	Membership Fee	\$1,200.00
		Cognia Inc Total		\$2,400.00
52044	5/7/2021	Cornhusker International Trucks, Inc	Bus Repair	\$620.94
		Cornhusker International Trucks, Inc Total		\$620.94
52045	5/7/2021	Cubby's Inc.	Fuel	\$68.37
52045	5/7/2021	Cubby's Inc.	Fuel	\$3,158.83
		Cubby's Inc. Total		\$3,227.20
52046	5/7/2021	Dollar General	Supplies	\$8.75
52046	5/7/2021	Dollar General	Wellness Grant	\$210.00
		Dollar General Total		\$218.75
52047	5/7/2021	Egan Supply Co.	Extreme stripper	\$667.80
52047	5/7/2021	Egan Supply Co.	Microfiber Finish Bucket	\$125.39
52047	5/7/2021	Egan Supply Co.	Shipping	\$11.50
52047	5/7/2021	Egan Supply Co.	Slam Dunk 25 Ultra High Solid Finish	\$1,151.10
52047	5/7/2021	Egan Supply Co.	Supplies	\$1,336.63
		Egan Supply Co. Total		\$3,292.42
52048	5/7/2021	Ekberg Auto Parts, Inc.	Supplies	\$23.56
52048	5/7/2021	Ekberg Auto Parts, Inc.	BB Supplies	\$83.72
		Ekberg Auto Parts, Inc. Total		\$107.28
52049	5/7/2021	Ekberg Auto Repair	Visor Clips	\$6.00
		Ekberg Auto Repair Total		\$6.00
52050	5/7/2021	Essential Screens	DOT Screening	\$133.85
		Essential Screens Total		\$133.85
52051	5/7/2021	Faith Regional Health Services	DOT Physical - BT	\$100.00
52051	5/7/2021	Faith Regional Health Services	DOT Random - BT	\$30.00
52051	5/7/2021	Faith Regional Health Services	DOT Random - RV	\$69.50
		Faith Regional Health Services Total		\$199.50
52052	5/7/2021	Fisher Hill	Shipping	\$12.00
52052	5/7/2021	Fisher Hill	Structured Literacy Bundle Level 1	\$60.00
52052	5/7/2021	Fisher Hill	Structured Literacy Bundle Level 2	\$60.00
		Fisher Hill Total		\$132.00
52053	5/7/2021	Five-Star Awards & More	BBall Awards	\$270.00
		Five-Star Awards & More Total		\$270.00
52054	5/7/2021	Flinn Scientific Inc	Alcohol Burner, Glass, 60-mL	\$44.60
52054	5/7/2021	Flinn Scientific Inc	Aluminum Nitrate Solution, 0.1 M, 500 mL	\$6.35
52054	5/7/2021	Flinn Scientific Inc	Ammonium Nitrate Solution, 0.5 M, 500 mL	\$7.45
52054	5/7/2021	Flinn Scientific Inc	Aneroid Barometer	\$130.00
52054	5/7/2021	Flinn Scientific Inc	Barium Nitrate Solution, 0.1 M, 500 mL	\$6.85
52054	5/7/2021	Flinn Scientific Inc	Beakers, Borosilicate Glass, 400-mL	\$44.76
52054	5/7/2021	Flinn Scientific Inc	Beakers, Borosilicate Glass, 50-mL	\$39.36

Check Number	Check Date	Payee	Reason	Amount
52054	5/7/2021	Flinn Scientific Inc	Buckeyball	\$25.05
52054	5/7/2021	Flinn Scientific Inc	Calcium Nitrate Solution, 0.1 M, 500 mL	\$7.25
52054	5/7/2021	Flinn Scientific Inc	Copper(II) Nitrate Solution, 0.1 M, 500 mL	\$6.01
52054	5/7/2021	Flinn Scientific Inc	Crucible, Porcelain, High Form, with Cover, Flinn, 10-mL	\$38.70
52054	5/7/2021	Flinn Scientific Inc	Crystal Structure Lab kit	\$75.85
52054	5/7/2021	Flinn Scientific Inc	Density flow model	\$290.00
52054	5/7/2021	Flinn Scientific Inc	Diamond	\$29.70
52054	5/7/2021	Flinn Scientific Inc	economy Force table	\$144.00
52054	5/7/2021	Flinn Scientific Inc	Evaporating Dish, Porcelain, Economy Choice, 75-mL	\$42.30
52054	5/7/2021	Flinn Scientific Inc	General Biology Dissecting Kit	\$70.50
52054	5/7/2021	Flinn Scientific Inc	Geometry of Crystal Structures	\$126.00
52054	5/7/2021	Flinn Scientific Inc	Graphite	\$30.20
52054	5/7/2021	Flinn Scientific Inc	Ice	\$53.40
52054	5/7/2021	Flinn Scientific Inc	Iron(III) Nitrate Solution, 0.1 M, 500 mL	\$7.45
52054	5/7/2021	Flinn Scientific Inc	Potassium Iodate Solution, 0.2 M, 500 mL	\$10.30
52054	5/7/2021	Flinn Scientific Inc	Sand for stream table	\$64.00
52054	5/7/2021	Flinn Scientific Inc	Shipping	\$325.20
52054	5/7/2021	Flinn Scientific Inc	Sodium Carbonate Solution, 0.1 M, 500 mL	\$6.15
52054	5/7/2021	Flinn Scientific Inc	Sodium Chloride	\$40.40
52054	5/7/2021	Flinn Scientific Inc	Sodium Sulfate Solution, 0.1 M, 500 mL	\$7.55
52054	5/7/2021	Flinn Scientific Inc	stream table	\$530.00
52054	5/7/2021	Flinn Scientific Inc	Zinc Nitrate Solution, 0.1 M, 500 mL	\$7.93
		Flinn Scientific Inc Total		\$2,217.31
52055	5/7/2021	Harris School Solutions	AAWeb Hosting - 7/1/21-6/30/22	\$986.74
		Harris School Solutions Total		\$986.74
52056	5/7/2021	Hauff Sports	Award Plaques	\$236.00
		Hauff Sports Total		\$236.00
52057	5/7/2021	Instrumentalist Awards LLC	Sousa Pin	\$15.00
		Instrumentalist Awards LLC Total		\$15.00
52058	5/7/2021	J.W. Pepper & Son, Inc	Bucket Blast	\$29.99
52058	5/7/2021	J.W. Pepper & Son, Inc	From Now On Accompaniment MP3	\$24.99
52058	5/7/2021	J.W. Pepper & Son, Inc	From Now on accompaniment mp3	\$24.99
52058	5/7/2021	J.W. Pepper & Son, Inc	Shipping	\$9.99
52058	5/7/2021	J.W. Pepper & Son, Inc	Ukelele for Kids book	\$19.99
52058	5/7/2021	J.W. Pepper & Son, Inc	Alto and Tenor Saxophone Duets	\$7.95
52058	5/7/2021	J.W. Pepper & Son, Inc	Band Music	\$39.00
52058	5/7/2021	J.W. Pepper & Son, Inc	Festival Solos Clarinet	\$12.95
52058	5/7/2021	J.W. Pepper & Son, Inc	Shipping	\$63.98
		J.W. Pepper & Son, Inc Total		\$233.83
52059	5/7/2021	John's Welding & Tool LLC	ITE Supplies	\$12.72
		John's Welding & Tool LLC Total		\$12.72
52060	5/7/2021	Klein Electric, Inc.	Stage Lighting/Breaker/Wiring	\$8,588.37
		Klein Electric, Inc. Total		\$8,588.37
52061	5/7/2021	KSB School Law, PC LLO	Legal Services	\$160.00
		KSB School Law, PC LLO Total		\$160.00
52062	5/7/2021	Matheson Tri-Gas Inc	ITE Gases	\$533.48
		Matheson Tri-Gas Inc Total		\$533.48
52063	5/7/2021	McGraw-Hill School Education LLC	Impact Explorer Magazine, First Grade, class set (25)	\$423.00
52063	5/7/2021	McGraw-Hill School Education LLC	Shipping	\$43.71
52063	5/7/2021	McGraw-Hill School Education LLC	Reading Mastery Reading/Literature Strand Grade 1, Presentation Book A	\$300.57
52063	5/7/2021	McGraw-Hill School Education LLC	Reading Mastery Reading/Literature Strand Grade 1, Presentation Book B	\$300.57
52063	5/7/2021	McGraw-Hill School Education LLC	Reading Mastery Reading/Literature Strand Grade 1, Presentation Book C	\$300.57
52063	5/7/2021	McGraw-Hill School Education LLC	Reading Mastery Reading/Literature Strand Grade 2, Presentation Book A	\$206.07
52063	5/7/2021	McGraw-Hill School Education LLC	Reading Mastery Reading/Literature Strand Grade 2, Presentation Book B	\$206.07

Check Number	Check Date	Payee	Reason	Amount
52063	5/7/2021	McGraw-Hill School Education LLC	Reading Mastery Reading/Literature Strand Grade 2, Presentation Book C	\$206.07
52063	5/7/2021	McGraw-Hill School Education LLC	Reading Mastery Reading/Literature Strand Grade K, Presentation Book A	\$300.57
52063	5/7/2021	McGraw-Hill School Education LLC	Reading Mastery Reading/Literature Strand Grade K, Presentation Book B	\$300.57
52063	5/7/2021	McGraw-Hill School Education LLC	Reading Mastery Reading/Literature Strand Grade K, Presentation Book C	\$300.57
52063	5/7/2021	McGraw-Hill School Education LLC	Shipping	\$107.03
		McGraw-Hill School Education LLC Total		\$2,995.37
52064	5/7/2021	Menards-Norfolk	ITE Supplies	\$67.19
52064	5/7/2021	Menards-Norfolk	Supplies	\$77.96
		Menards-Norfolk Total		\$145.15
52065	5/7/2021	Miller Building Supply	ITE Supplies	\$21.98
52065	5/7/2021	Miller Building Supply	Supplies	\$102.68
52065	5/7/2021	Miller Building Supply	Cable Tie & Rope	\$26.79
52065	5/7/2021	Miller Building Supply	Rope	\$13.49
52065	5/7/2021	Miller Building Supply	BB Supplies	\$73.85
		Miller Building Supply Total		\$238.79
52066	5/7/2021	Nasco-Fort Atkinson	WA27017H111 - Kitchen Brush Set	\$23.80
		Nasco-Fort Atkinson Total		\$23.80
52067	5/7/2021	NASSP/NHS	NHS Affiliation Dues	\$385.00
		NASSP/NHS Total		\$385.00
52068	5/7/2021	Nebr Assoc Of School Boards	Brd Dev Comm Engagement	\$2,138.00
		Nebr Assoc Of School Boards Total		\$2,138.00
52069	5/7/2021	Nebr Council Of School Adm	NASBO State Conf - BG	\$90.00
		Nebr Council Of School Adm Total		\$90.00
52070	5/7/2021	Nebraska Harvestore Systems	Skidloader Repair	\$313.99
		Nebraska Harvestore Systems Total		\$313.99
52071	5/7/2021	Norfolk Daily News	Subscription	\$175.00
		Norfolk Daily News Total		\$175.00
52072	5/7/2021	Northeast Nebraska Tire & Trailer Sales	Tire Repair	\$12.00
		Northeast Nebraska Tire & Trailer Sales Total		\$12.00
52073	5/7/2021	Notable Inc	Kami District Plan - 1 Yr Subscription	\$1,100.00
		Notable Inc Total		\$1,100.00
52074	5/7/2021	NSAA	2021-22 Activities Registration	\$850.00
		NSAA Total		\$850.00
52075	5/7/2021	Office Advantage	Printer Usage	\$49.40
52075	5/7/2021	Office Advantage	Printer Usage	\$49.40
		Office Advantage Total		\$98.80
52076	5/7/2021	Oriental Trading Co.,	2021 Grad Yard Signs	\$19.99
52076	5/7/2021	Oriental Trading Co.,	School Days ABC Stand Ups	\$34.59
52076	5/7/2021	Oriental Trading Co.,	Shipping	\$12.99
		Oriental Trading Co., Total		\$67.57
52077	5/7/2021	Orkin Exterminating Inc	Pest Control	\$118.71
		Orkin Exterminating Inc Total		\$118.71
52078	5/7/2021	Pac N Save, Inc.	FCS Supplies	\$10.51
52078	5/7/2021	Pac N Save, Inc.	Science Lab	\$29.42
52078	5/7/2021	Pac N Save, Inc.	Marketing Lab	\$25.44
		Pac N Save, Inc. Total		\$65.37
52079	5/7/2021	Quality Foods	FCS Supplies	\$63.90
		Quality Foods Total		\$63.90
52080	5/7/2021	Ramsey Education	FIPF Dig Text Ramsey Classroom	\$1,189.66
52080	5/7/2021	Ramsey Education	FIPF HS Teacher - 3rd Ed *Kit*	\$199.99
52080	5/7/2021	Ramsey Education	HS T2 Annual Technology & Curriculum Support	\$250.00

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52080	5/7/2021	Ramsey Education	Live Webinar-Prof Dev HS FIPF	\$250.00
52080	5/7/2021	Ramsey Education	Shipping	\$19.99
		Ramsey Education Total		\$1,909.64
52081	5/7/2021	Really Good Stuff, LLC	Happy Birthday Fiesta Pencils - 12 pencils	\$13.16
52081	5/7/2021	Really Good Stuff, LLC	Happy Birthday! Silicone Bracelets - 24 bracelets	\$24.58
52081	5/7/2021	Really Good Stuff, LLC	Picture book bins-13 1/2" W x 13 12" D x 7 3/4" H. WHITE Set of 12.	\$139.99
52081	5/7/2021	Really Good Stuff, LLC	Ready-To-Decorate® Fabulous Me! Posters - 24 posters	\$25.98
52081	5/7/2021	Really Good Stuff, LLC	Shipping	\$36.47
52081	5/7/2021	Really Good Stuff, LLC	Writing Process 4-Pocket Student Folders - Set of 12	\$115.64
		Really Good Stuff, LLC Total		\$355.82
52082	5/7/2021	RTI	Copier Lease	\$678.94
52082	5/7/2021	RTI	Copier Lease	\$678.94
		RTI Total		\$1,357.88
52083	5/7/2021	School Specialty, Inc	facial-tissue-1073857	\$36.65
52083	5/7/2021	School Specialty, Inc	post-it-easel-pad-white	\$44.19
52083	5/7/2021	School Specialty, Inc	purell-space-saver-pump-bottle-hand-sanitizer-025507	\$25.95
52083	5/7/2021	School Specialty, Inc	school-smart-glue-stick-white-and-dries-clear-pack-of-30-1354157	\$2.97
52083	5/7/2021	School Specialty, Inc	scotch-heavy-duty-shipping-packaging-tape-1593219	\$20.79
52083	5/7/2021	School Specialty, Inc	teacher-scissors-adult-scissors/school-smart-scissor-red-085008	\$10.35
52083	5/7/2021	School Specialty, Inc	20 reams (may come by the box?) Pacon-School Smart (Red and Blue) 5/8" inch ruled 11 x 8 1/2 500 sheets	\$226.00
52083	5/7/2021	School Specialty, Inc	8-tab plastic pocket dividers	\$28.26
52083	5/7/2021	School Specialty, Inc	Astrobright celestial blue paper	\$14.55
52083	5/7/2021	School Specialty, Inc	Astrobright cosmic orange paper	\$14.55
52083	5/7/2021	School Specialty, Inc	Astrobright hot pink paper	\$14.29
52083	5/7/2021	School Specialty, Inc	Aussie pouches. Denim, black trim, 13" original chair pocket.	\$467.70
52083	5/7/2021	School Specialty, Inc	Barker Creek E-Z Edit Writing Paper, 8-1/2x11 Inches, 50 Sheets/100 Pages, Pack of 6	\$45.04
52083	5/7/2021	School Specialty, Inc	Bi-silque Super Value Magnetic Dry Erase Board, Porcelain Board, 96 x 48 Inches, White/Aluminum	\$523.56
52083	5/7/2021	School Specialty, Inc	Black Chair Pockets	\$279.25
52083	5/7/2021	School Specialty, Inc	Boyle's Law Apparatus (American Scientific)	\$70.14
52083	5/7/2021	School Specialty, Inc	Business Source Round Ring Binder, 2 inch Capacity, 11x8-1/2 Inches, Green	\$153.55
52083	5/7/2021	School Specialty, Inc	Cap Erasers	\$7.79
52083	5/7/2021	School Specialty, Inc	Clear Plastic Protractor Pack of 12	\$6.10
52083	5/7/2021	School Specialty, Inc	Crayola Colored Pencils, Assorted Colors, Set of 24	\$22.40
52083	5/7/2021	School Specialty, Inc	Crayola Crayons in Tuck Box, Standard Size, Set of 24	\$8.61
52083	5/7/2021	School Specialty, Inc	Crayola Original Broad Line Markers, Assorted Classic Colors, Set of 10	\$16.73
52083	5/7/2021	School Specialty, Inc	Desk Pad Calendar Refill	\$6.95
52083	5/7/2021	School Specialty, Inc	Electric Pencil Sharpener	\$19.49
52083	5/7/2021	School Specialty, Inc	Explode The Code 1 https://eps.schoolspecialty.com/products/literacy/phonics-word-study/explode-the-code/pricing/explode-the-code-1	\$370.00
52083	5/7/2021	School Specialty, Inc	Explode The Code 2 https://eps.schoolspecialty.com/products/literacy/phonics-word-study/explode-the-code/pricing/explode-the-code-2	\$222.00
52083	5/7/2021	School Specialty, Inc	Explode The Code 3	\$222.00
52083	5/7/2021	School Specialty, Inc	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Set of 36	\$105.48
52083	5/7/2021	School Specialty, Inc	Heat Transfer Kit (EISCO Scientific LLC)	\$157.92
52083	5/7/2021	School Specialty, Inc	Laminating pouches 3 mil thickness. 9 x 11 1/2.	\$167.00
52083	5/7/2021	School Specialty, Inc	Low Odor Dry Erase Markers Set of 16	\$88.05
52083	5/7/2021	School Specialty, Inc	Magnatiles Magna Quubix	\$60.64
52083	5/7/2021	School Specialty, Inc	Multiplication Flash Cards	\$16.76
52083	5/7/2021	School Specialty, Inc	Officemate Steel Gem Standard Paper Clip, Silver, 10 Packs with 100 Clips Each	\$10.90

Check Number	Check Date	Payee	Reason	Amount
52083	5/7/2021	School Specialty, Inc	Pacon-School Smart red and blue storybook paper 5/8" ruled long way, 11 x 8 1/2" 500 sheets	\$252.00
52083	5/7/2021	School Specialty, Inc	popular Playthings Playstix Deluxe Set of 211	\$35.22
52083	5/7/2021	School Specialty, Inc	Post-it stick unruled easel pads. 25 x 30 pack of 6, 30 sheets.	\$139.09
52083	5/7/2021	School Specialty, Inc	School Smart 3-Hole Punched Loose Leaf Paper, 8 x 10-1/2 Inches, 200 Sheets	\$10.88
52083	5/7/2021	School Specialty, Inc	School Smart Composition Notebooks 8 1/2 x 7 inches 48 sheets (black)	\$14.50
52083	5/7/2021	School Specialty, Inc	School Smart Dry Erase Pen Style Marker, Fine Tip, Assorted Colors, Set of 48	\$50.42
52083	5/7/2021	School Specialty, Inc	School Smart Folder with Fasteners, 2-Pocket, Assorted Colors, Pack of 25	\$24.54
52083	5/7/2021	School Specialty, Inc	School Smart Folder with Fasteners, 2-pocket, Yellow, Pack of 25	\$3.85
52083	5/7/2021	School Specialty, Inc	School Smart Graph Paper 1/2 in Pack of 500	\$50.88
52083	5/7/2021	School Specialty, Inc	School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	\$7.79
52083	5/7/2021	School Specialty, Inc	School Smart Presentation Binder Clips, Assorted Sizes, Silver, Pack of 30	\$12.45
52083	5/7/2021	School Specialty, Inc	School Smart Ruled Index Cards, 3 x 5 Inches, Assorted Colors, Pack of 100	\$11.60
52083	5/7/2021	School Specialty, Inc	Scotch Thermal Laminating Pouches Letter 9 x 11-1/2 Inches Clear Pack of 20	\$47.94
52083	5/7/2021	School Specialty, Inc	Scotch Thermal Laminating Pouches Pack 200	\$33.66
52083	5/7/2021	School Specialty, Inc	Second Law of Motion Apparatus (Science First LLC)	\$89.28
52083	5/7/2021	School Specialty, Inc	Shipping	\$97.68
52083	5/7/2021	School Specialty, Inc	Swingline High Capacity 5/16-Inch Staples, 5000 Staples	\$8.83
52083	5/7/2021	School Specialty, Inc	Ticonderoga Pencils Pack of 96	\$11.68
52083	5/7/2021	School Specialty, Inc	X-ACTO SchoolPro Electric Pencil Sharpener, Black	\$32.30
52083	5/7/2021	School Specialty, Inc	Best-Rite Valu-tak Natural Cork Bulletin Board, 4x8 feet	\$184.76
52083	5/7/2021	School Specialty, Inc	Shipping	\$9.95
52083	5/7/2021	School Specialty, Inc	U Brands Map Pushpins, Pack of 300 https://www.schoolspecialty.com/u-brands-map-pushpins-assorted-colors-pack-of-300-2025745	\$7.79
		School Specialty, Inc Total		\$4,623.70
52084	5/7/2021	SeeSaw Learning Inc	Student License	\$1,371.65
		SeeSaw Learning Inc Total		\$1,371.65
52085	5/7/2021	Sioux City Journal	LA & Business Teacher Ads	\$780.00
		Sioux City Journal Total		\$780.00
	5/7/2021	Staples	Clasp Envelopes	\$48.73
	5/7/2021	Staples	Carson-Dellosa Penguin Notepad Model #151015	\$7.18
	5/7/2021	Staples	Pentel Ballpoint Pens, assorted colors, 8 pack	\$7.98
	5/7/2021	Staples	Pentel WOW Retractable Ballpoint Pens, Medium Point, Assorted, 8/Pack	\$3.99
	5/7/2021	Staples	Sharpie highlighters, chisel tip, assorted colors	\$10.99
	5/7/2021	Staples	Sharpie Major Accent Tank Highlighters, Chisel Tip, Assorted Fluorescent Colors, Dozen	\$21.98
	5/7/2021	Staples	BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Purple Ink, Dozen (16736-O)	\$3.37
	5/7/2021	Staples	Clasp Envelopes	\$107.72
	5/7/2021	Staples	Staples Masking Tape, 1.89" x 60 yds., Natural, 2/Pack (468405-CC)	\$18.87
		Staples Total		\$230.81
52086	5/7/2021	Teacher Created Resources	Alphabet Carpet Spots	\$19.99
52086	5/7/2021	Teacher Created Resources	Black & White Chevron	\$6.99
52086	5/7/2021	Teacher Created Resources	Black and White Stitch & Dots	\$3.99
52086	5/7/2021	Teacher Created Resources	Black Polka Dots	\$3.99
52086	5/7/2021	Teacher Created Resources	Burlap Pennants: Welcome	\$12.99
52086	5/7/2021	Teacher Created Resources	Computer paper	\$5.49
52086	5/7/2021	Teacher Created Resources	Confetti Blank Charts	\$3.49
52086	5/7/2021	Teacher Created Resources	Confetti Nameplates	\$4.99

Check Number	Check Date	Payee	Reason	Amount
52086	5/7/2021	Teacher Created Resources	Confetti Nametags 36 ct.	\$4.99
52086	5/7/2021	Teacher Created Resources	Confetti Paper	\$15.99
52086	5/7/2021	Teacher Created Resources	Corrugated Metal Border	\$3.99
52086	5/7/2021	Teacher Created Resources	Galvanized Metal	\$3.99
52086	5/7/2021	Teacher Created Resources	Home Sweet Classroom Fall	\$7.99
52086	5/7/2021	Teacher Created Resources	Home Sweet Classroom Spring	\$7.99
52086	5/7/2021	Teacher Created Resources	Home Sweet Classroom Winter	\$7.99
52086	5/7/2021	Teacher Created Resources	Numbers Carpet Spots	\$24.99
52086	5/7/2021	Teacher Created Resources	Seasonal Tree	\$12.99
52086	5/7/2021	Teacher Created Resources	Shipping	\$15.28
		Teacher Created Resources Total		\$168.11
52087	5/7/2021	Time for Kids	4th Grade - Print & Digital	\$24.75
52087	5/7/2021	Time for Kids	5th & 6th Print & Digital	\$24.75
		Time for Kids Total		\$49.50
52088	5/7/2021	Truck Center Companies	Truck Repair	\$7,510.85
		Truck Center Companies Total		\$7,510.85
52089	5/7/2021	US Games	Complete Pillo Polo Game - 6 blue and 6 yellow sticks, 2 foam balls	\$164.99
52089	5/7/2021	US Games	Shipping	\$95.37
52089	5/7/2021	US Games	Voit 8.5 in Tuff-Coated Foam Flying Discs (6-Pack)	\$105.98
52089	5/7/2021	US Games	Voit Neon Softii Tuff 6.25" Balls (6-Pack)	\$88.99
52089	5/7/2021	US Games	Voit Tuff Coated Foam Footballs - Green - Junior - 9 3/4"	\$45.98
52089	5/7/2021	US Games	Voit Tuff Coated Foam Soccer Ball - Size 4 - Color My Class	\$154.99
		US Games Total		\$656.30
	4/22/2021	VISA-1	2x4 Labels	\$69.01
	4/22/2021	VISA-1	40910A - Zesty Mix Zinnia Seed Packets	\$6.95
	4/22/2021	VISA-1	50591A - Common Cilantro Seeds	\$4.95
	4/22/2021	VISA-1	58680A - Veranda Red Hybrid Cherry Tomato Seed Packet	\$6.95
	4/22/2021	VISA-1	61465A - Sweet Basil Seed Packet	\$4.95
	4/22/2021	VISA-1	61499A -Spearmint Seeds	\$3.95
	4/22/2021	VISA-1	65930A - Parsley Seeds	\$4.95
	4/22/2021	VISA-1	69501C - Burpee's Summer Long Salad Collection	\$10.95
	4/22/2021	VISA-1	Shipping	\$6.01
	4/22/2021	VISA-1	Field Trip	\$240.00
	4/22/2021	VISA-1	Grand Sofia Rug - Unique Loom Color - Yellow/Ivory https://www.target.com/p/grand-sofia-rug-unique-loom/-/A-82088310?preselect=81851953#ink=sametab	\$98.99
	4/22/2021	VISA-1	Shipping	\$6.43
	4/22/2021	VISA-1	Priming Our Youngest Brains for Learning & Well-Being	\$30.00
	4/22/2021	VISA-1	Denim Weighted Vest - Size Medium	\$74.99
	4/22/2021	VISA-1	Denim Weighted Vest - Size Small	\$69.99
	4/22/2021	VISA-1	Shipping	\$9.42
	4/22/2021	VISA-1	PK iPad App	\$300.00
	4/22/2021	VISA-1	Track & Field	\$450.00
	4/22/2021	VISA-1	Timeclock	\$94.24
		VISA-1 Total		\$1,492.73
	5/7/2021	VISA	FCS Cake Pans	\$45.00
	5/7/2021	VISA	She Used to be Mine, solo sheet music for DMC. To be printed online	\$5.99
	5/7/2021	VISA	Shipping	\$0.39
	5/7/2021	VISA	6Pcs Colored Masking Tape, EEEkit Colored Painters Tape for Arts & Crafts, Labeling or Coding - Art Supplies for Kids - 6 Different Color Rolls - Artist Masking Tape 1 Inch x 13 Yards (2.4cm X 12m)	\$10.98
	5/7/2021	VISA	BIC Round Stic Grip Ball Pen, 1.2mm, Medium, Green, 12 Count	\$5.12
	5/7/2021	VISA	Command Cord Bundlers, White, 3-PACK	\$13.95
	5/7/2021	VISA	Command Small Wire Hooks Value Pack, White, 14 Hooks, 24 Strips/Pack	\$7.88

Check Number	Check Date	Payee	Reason	Amount
	5/7/2021	VISA	Crew Classic Video Rocker Gaming Chair-Black	\$70.00
	5/7/2021	VISA	Dixon Economy Yellow No 2 Pencils, Unsharpened Pencils, 144 Ct	\$17.28
	5/7/2021	VISA	Elmer's All Purpose School Glue Sticks, Washable, 7g, 30 Count	\$10.60
	5/7/2021	VISA	Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count	\$12.83
	5/7/2021	VISA	Mr. Pen - Pencil Erasers, Pencil Top Erasers, 120 Pieces Cap Erasers, Eraser Tops, Pencil Eraser Toppers, School Erasers for Kids, School Supplies for Teachers, Eraser Pencil, Earasers, Eraser Caps	\$13.80
	5/7/2021	VISA	Pen + Gear Recycled Paper Clips, Jumbo Size, Silver, 100/Box (A7072514)	\$2.84
	5/7/2021	VISA	Pen + Gear Standard Sheet Protectors, 100 Sheets, Regular	\$6.94
	5/7/2021	VISA	Post-it Dry Erase Cleaning Cloth (DEF CLOTH)	\$4.08
	5/7/2021	VISA	Post-it Page Markers, 1/2 in x 1 3/4 in, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack (670-10)	\$14.52
	5/7/2021	VISA	School Smart Non-Toxic Sidewalk Chalk - 4 L x 1 W in. - Assorted Colors, Pack 52	\$9.99
	5/7/2021	VISA	Scotch Magic Office Tape, 3/4 in x 800 in, 10 Refill Packs	\$14.97
	5/7/2021	VISA	Scotch Thermal Laminating Pouches, 200 Count, 8.5" x 11", 3 mil Thick	\$24.44
	5/7/2021	VISA	Westcott Titanium Bonded Straight Blade Scissors, Soft Grip Handles, 7", Gray	\$7.82
	5/7/2021	VISA	Math Day Registration	\$80.00
	5/7/2021	VISA	Awards	\$323.00
	5/7/2021	VISA	Personalization	\$73.00
	5/7/2021	VISA	Multi-Sequence Speed Drills	\$33.90
		VISA Total		\$809.32
52090	5/7/2021	Vision Service Plan	KRoberts Prm	\$20.17
		Vision Service Plan Total		\$20.17
52091	5/7/2021	Wakefield Republican, The	Mtg Notice	\$8.35
52091	5/7/2021	Wakefield Republican, The	Mtg Notice/RFP	\$25.53
52091	5/7/2021	Wakefield Republican, The	Mtg Proceedings	\$234.15
52091	5/7/2021	Wakefield Republican, The	Envelopes	\$22.50
		Wakefield Republican, The Total		\$290.53
52092	5/7/2021	Wakefield School-Interim	Civic Center Rent - ACT	\$70.00
52092	5/7/2021	Wakefield School-Interim	2 large vocal ensembles	\$80.00
52092	5/7/2021	Wakefield School-Interim	7 vocal solos	\$70.00
52092	5/7/2021	Wakefield School-Interim	Half of the surcharge of \$30	\$15.00
52092	5/7/2021	Wakefield School-Interim	Triple trio	\$10.00
52092	5/7/2021	Wakefield School-Interim	For the band	\$125.00
52092	5/7/2021	Wakefield School-Interim	T-Shirts for Spring Sprints	\$360.00
52092	5/7/2021	Wakefield School-Interim	T-Shirts for Spring Sprints	\$36.00
52092	5/7/2021	Wakefield School-Interim	Postage	\$400.00
		Wakefield School-Interim Total		\$1,166.00
52093	5/7/2021	Walmart Community	District Music Supplies	\$7.94
		Walmart Community Total		\$7.94
52094	5/7/2021	Wayne Herald	Teacher Openings	\$391.00
		Wayne Herald Total		\$391.00
52095	5/7/2021	Winners' Circle	Engraving	\$59.54
		Winners' Circle Total		\$59.54
52096	5/7/2021	Knowing-Doing LLC	Professional Development	\$12,000.00
		Knowing-Doing Total		\$12,000.00
Sub Total				\$94,073.31
Sorted By	Value	Description		
FUND	03	Employee Benefit Fund		
Check Number	Check Date	Payee	Reason	Amount
1301	5/7/2021	AxisPlus Benefits	Apr Participant Fee	\$111.65
1301	5/7/2021	AxisPlus Benefits	May Participant Fee/Plan Amendment	\$413.70

Check Number	Check Date	Payee	Reason	Amount
		AxisPlus Benefits Total		\$525.35
Sub Total				\$525.35
Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
	5/7/2021	Amazon	Counter Chairs	\$119.80
	5/7/2021	Amazon	Roasters	(\$127.54)
	5/7/2021	Amazon	Roasters	\$262.54
		Amazon Total		\$254.80
5349	5/7/2021	Appeara	Aprons, Mops & Towels	\$255.35
		Appeara Total		\$255.35
5350	5/7/2021	Cash-Wa Distributing	Food/Supplies	\$804.51
5350	5/7/2021	Cash-Wa Distributing	Food/Supplies	\$12,898.81
5350	5/7/2021	Cash-Wa Distributing	Scholar Dollars	(\$406.75)
		Cash-Wa Distributing Total		\$13,296.57
5351	5/7/2021	Central Restaurant Products	Discount	(\$750.00)
5351	5/7/2021	Central Restaurant Products	Round Table, 8 Stool Seats	\$8,995.00
5351	5/7/2021	Central Restaurant Products	Shipping	\$1,262.14
		Central Restaurant Products Total		\$9,507.14
5352	5/7/2021	City of Wakefield	Apr Utilities	\$13.08
5352	5/7/2021	City of Wakefield	Apr Utilities	\$212.18
		City of Wakefield Total		\$225.26
5353	5/7/2021	Dollar General	Supplies	\$9.00
5353	5/7/2021	Dollar General	Board Retreat	\$4.25
5353	5/7/2021	Dollar General	Supplies	\$31.90
		Dollar General Total		\$45.15
5354	5/7/2021	Hiland Dairy	Milk/Juice	(\$42.46)
5354	5/7/2021	Hiland Dairy	Milk/Juice	\$3,675.36
		Hiland Dairy Total		\$3,632.90
5355	5/7/2021	Hubert Company	Beverage Air SM58HC-W 24 cu ft White/Stainless Steele Single Access School Milk Cooler	\$4,718.00
5355	5/7/2021	Hubert Company	Shipping	\$99.00
		Hubert Company Total		\$4,817.00
5356	5/7/2021	Major Refrigeration Co.	Milk Cooler Repair	\$336.15
5356	5/7/2021	Major Refrigeration Co.	Walk-in Freezer Repair	\$608.70
		Major Refrigeration Co. Total		\$944.85
5357	5/7/2021	Pac N Save, Inc.	Food/Supplies	\$23.64
5357	5/7/2021	Pac N Save, Inc.	Food	\$145.38
5357	5/7/2021	Pac N Save, Inc.	Food/Supplies	\$196.36
5357	5/7/2021	Pac N Save, Inc.	Tortillas	\$19.12
		Pac N Save, Inc. Total		\$384.50
5358	5/7/2021	Quality Foods	Teacher Appreciation	\$25.20
		Quality Foods Total		\$25.20
5359	5/7/2021	SIDELINES Bar & Grille	Board Retreat	\$64.00
		SIDELINES Bar & Grille Total		\$64.00
	5/7/2021	Sysco Lincoln	Food/Supplies	\$2,383.53
	5/7/2021	Sysco Lincoln	Cancelled Item	(\$48.42)
	5/7/2021	Sysco Lincoln	Food/Supplies	\$10,542.55
		Sysco Lincoln Total		\$12,877.66
	5/7/2021	VISA	Board Retreat	\$75.38
		VISA Total		\$75.38
5360	5/7/2021	Volkman Plumbing & Heating Inc	Water Softener Repair	\$360.00
		Volkman Plumbing & Heating Inc Total		\$360.00
Sub Total				\$46,765.76

Check Number	Check Date	Payee	Reason	Amount
Sorted By	Value	Description		
FUND	08	Special Building Fund		
Check Number	Check Date	Payee	Reason	Amount
1200	5/7/2021	Carlson West Povondra Architects	Needs Assmt Study	\$18,723.10
		Carlson West Povondra Architects		\$18,723.10
		Total		
Sub Total				\$18,723.10
Grand Total				\$160,087.52

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY20-21; Voucher: 050721,050721 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 5/7/2021 3:02:29 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721	BankFirst	195103		Aflac	\$581.23
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	01-00941-000	Aflac - Accident 125		\$254.02
051421	5/14/2021	01-00941-000	Aflac - Cancer 125		\$162.63
051421	5/14/2021	01-00941-000	Aflac - Hospital Indemnity		\$75.92
051421	5/14/2021	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$581.23
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721 HSA	BankFirst	195103	52032	Ashley Campbell - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	01-00941-000	HSA Ashley Campbell		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721	BankFirst	207276	5344	AxisPlus Benefits	\$4,533.29
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	01-00941-000	Med Reimb 125		\$2,199.97
051421	5/14/2021	06-00941-000	Med Reimb 125		\$150.00
Sub Total					\$2,349.97
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721	BankFirst	195103	52026	AxisPlus Benefits	\$4,533.29
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	01-00941-000	Child Care 125		\$2,183.32
Sub Total					\$2,183.32
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721	BankFirst	195103		BankFirst	\$79,281.15
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	01-00941-000	Federal Withholding		\$24,519.94
051421	5/14/2021	01-00941-000	FICA		\$42,763.72
051421	5/14/2021	01-00941-000	Medicare		\$10,001.30
051421	5/14/2021	06-00941-000	Federal Withholding		\$559.37
051421	5/14/2021	06-00941-000	FICA		\$1,164.48
051421	5/14/2021	06-00941-000	Medicare		\$272.34
Sub Total					\$79,281.15
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721	BankFirst	195103	52027	Blue Cross and Blue Shield of NE	\$76,262.82
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	01-00901-000	BCBS Empl Dental 125		\$32.46
051421	5/14/2021	01-00941-000	BCBS Empl Dental 125		\$1,588.99
051421	5/14/2021	01-00941-000	BCBS Empl Health 125		\$3,124.80
051421	5/14/2021	01-00941-000	BCBS Employer Dental		\$1,737.53
051421	5/14/2021	01-00941-000	BCBS Employer Hlth		\$68,565.56
051421	5/14/2021	06-00941-000	BCBS Employer Dental		\$59.08
051421	5/14/2021	06-00941-000	BCBS Employer Hlth		\$1,154.40
Sub Total					\$76,262.82

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721 HSA	BankFirst	207276		Christy Roberts - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	06-00941-000	HSA Christy Roberts		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721 HSA	BankFirst	207276		Dave Lunz - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	06-00941-000	HSA Dave Lunz		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721	BankFirst	195103		Federal Reserve KC	\$251,078.25
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	01-00941-000	Direct Deposit		\$244,246.84
051421	5/14/2021	06-00941-000	Direct Deposit		\$6,831.41
Sub Total					\$251,078.25
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721 HSA	BankFirst	195103		Kaylen Tunink - HSA	\$301.46
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	01-00941-000	HSA Kaylen Tunink		\$301.46
Sub Total					\$301.46
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721 HSA	BankFirst	195103		Kim Barge - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	01-00941-000	HSA Kim Barge		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721 HSA	BankFirst	195103	52033	Lauren Barge - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	01-00941-000	HSA Lauren Barge		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721 HSA	BankFirst	195103		LaVonne Carson - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	01-00941-000	HSA LaVonne Carson		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721	BankFirst	207276	5346	Madison National Life	\$2,752.44
Register	Register Paid Date	Account Code	Deduction		Amount
051421	5/14/2021	01-00941-000	Dependent Life Ins		\$6.30
051421	5/14/2021	01-00941-000	Long Term Disability		\$1,441.86
051421	5/14/2021	06-00941-000	Dependent Life Ins		\$2.10
Sub Total					\$1,450.26

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050721	BankFirst	195103	52028	Madison National Life	\$2,752.44	
Register	Register Paid Date	Account Code	Deduction		Amount	
051421	5/14/2021	01-00901-000	Addtl Life Ins		\$230.84	
051421	5/14/2021	01-00941-000	Addtl Life Ins		\$230.84	
051421	5/14/2021	01-00901-000	Life Ins Employer		\$43.75	
051421	5/14/2021	01-00941-000	Life Ins Employer		\$757.75	\$1,263.18
051421	5/14/2021	06-00941-000	Life Ins Employer		\$39.00	\$39.00
Sub Total					\$1,302.18	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050721	BankFirst	195103		MG Trust Company	\$4,086.53	
Register	Register Paid Date	Account Code	Deduction		Amount	
051421	5/14/2021	01-00941-000	403b Plan		\$175.00	
051421	5/14/2021	01-00941-000	403b Plan ROTH		\$3,711.53	\$3,886.53
051421	5/14/2021	06-00941-000	403b Plan		\$200.00	\$200.00
Sub Total					\$4,086.53	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050721	BankFirst	195103		Nebraska Department of Revenue	\$12,409.66	
Register	Register Paid Date	Account Code	Deduction		Amount	
051421	5/14/2021	01-00941-000	State Withholding - NE		\$12,185.35	
051421	5/14/2021	06-00941-000	State Withholding - NE		\$224.31	
Sub Total					\$12,409.66	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050721	BankFirst	195103		Nebraska Retirement System	\$65,671.32	
Register	Register Paid Date	Account Code	Deduction		Amount	
051421	5/14/2021	01-00941-000	NPERS		\$63,952.04	
051421	5/14/2021	06-00941-000	NPERS		\$1,719.28	
Sub Total					\$65,671.32	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050721 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$106.92	
Register	Register Paid Date	Account Code	Deduction		Amount	
051421	5/14/2021	01-00941-000	HSA Patricia Wurdeman		\$106.92	
Sub Total					\$106.92	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050721 HSA	BankFirst	195103		Rosa Morelos - HSA	\$106.92	
Register	Register Paid Date	Account Code	Deduction		Amount	
051421	5/14/2021	01-00941-000	HSA Rosa Morelos		\$106.92	
Sub Total					\$106.92	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050721 HSA	BankFirst	195103		Sage Gideon - HSA	\$106.92	
Register	Register Paid Date	Account Code	Deduction		Amount	
051421	5/14/2021	01-00941-000	HSA Sage Gideon		\$106.92	
Sub Total					\$106.92	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050721 HSA	BankFirst	195103		Shannon Carroll - HSA	\$224.51	
Register	Register Paid Date	Account Code	Deduction		Amount	
051421	5/14/2021	01-00941-000	HSA Shannon Carroll		\$224.51	
Sub Total					\$224.51	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction	Amount	
051421	5/14/2021	01-00941-000	HSA Teresa Soderberg	\$106.92	
Sub Total				\$106.92	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721	BankFirst	195103	52029	Vision Service Plan	\$857.18
Register	Register Paid Date	Account Code	Deduction	Amount	
051421	5/14/2021	01-00901-000	Vision 125	\$9.45	
051421	5/14/2021	01-00941-000	Vision 125	\$819.44	\$828.89
051421	5/14/2021	06-00941-000	Vision 125	\$28.29	\$28.29
Sub Total				\$857.18	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721	BankFirst	195103	52030	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction	Amount	
051421	5/14/2021	01-00941-000	WA Natl - Cancer Ins 125	\$60.90	
Sub Total				\$60.90	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050721	BankFirst	207276	5348	WCS-General Fund	\$1,639.99
Register	Register Paid Date	Account Code	Deduction	Amount	
051421	5/14/2021	01-00941-000	Limited Computer Use	\$63.00	
051421	5/14/2021	01-00941-000	Summer Ins 125	\$1,453.76	\$1,516.76
051421	5/14/2021	06-00941-000	Summer Ins 125	\$123.23	\$123.23
Sub Total				\$1,639.99	
Grand Total				\$500,809.93	

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY20-21; Beginning Period: Period 08 (04/01/2021 - 04/30/2021) ; Ending Period: Period 08 (04/01/2021 - 04/30/2021) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 5/7/2021 3:45:27 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,997,307.53	\$530,022.11	(\$660,954.28)	\$0.00	\$1,866,375.36	(\$92,214.96)	\$0.00	\$1,774,160.40
02	Depreciation Fund	\$623,972.13	\$174.37	\$0.00	\$0.00	\$624,146.50	\$0.00	\$0.00	\$624,146.50
03	Employee Benefit Fund	\$40,035.79	\$11.19	\$0.00	\$0.00	\$40,046.98	\$0.00	\$0.00	\$40,046.98
05	Activity Fund	\$95,210.71	\$6,592.38	(\$9,206.43)	\$0.00	\$92,596.66	\$0.00	\$0.00	\$92,596.66
06	School Nutrition Fund	\$181,124.01	\$50,903.94	(\$41,777.43)	\$0.00	\$190,250.52	(\$14,225.14)	\$0.00	\$176,025.38
07	Bond Fund	\$39,410.76	\$11.01	\$0.00	\$0.00	\$39,421.77	\$0.00	\$0.00	\$39,421.77
08	Special Building Fund	\$943,381.49	\$9,744.80	\$0.00	\$0.00	\$953,126.29	\$0.00	\$0.00	\$953,126.29
09	QCPUF Fund	\$73,496.39	\$5,771.07	\$0.00	\$0.00	\$79,267.46	\$0.00	\$0.00	\$79,267.46
11	Interim Fund	\$4,663.30	\$119.95	(\$1,169.00)	\$0.00	\$3,614.25	\$0.00	\$0.00	\$3,614.25
12	Student Fees Fund	\$2,124.82	\$5,150.00	(\$1,230.46)	\$0.00	\$6,044.36	\$0.00	\$0.00	\$6,044.36
Sub Total		\$4,000,726.93	\$608,500.82	(\$714,337.60)	\$0.00	\$3,894,890.15	(\$106,440.10)	\$0.00	\$3,788,450.05

Wakefield Community School

Budget Report - April 30, 2021

FUNCTION	April Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$249,290.33	\$3,185,605.79	\$1,995,449.07	\$49,776.59	\$1,140,380.13	37.36
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$2,140.86	\$26,897.40	\$20,904.29	\$0.00	\$5,993.11	22.28
01150 - Limited English Proficiency Programs	\$20,172.86	\$263,310.18	\$158,655.01	\$893.80	\$103,761.37	39.75
01160 - Poverty Programs	\$25,932.68	\$311,486.81	\$207,777.94	\$0.00	\$103,708.87	33.29
01190 - Early Childhood Educational Programs	\$6,945.91	\$61,613.23	\$48,485.41	\$2,752.03	\$10,375.79	21.31
01200 - Special Education Instructional Programs - School Age	\$58,634.59	\$618,765.85	\$405,170.32	\$5,679.84	\$207,915.69	34.52
01291 - Special Education Instructional Programs - Ages 3-5	\$26,247.30	\$245,899.50	\$185,757.45	\$0.00	\$60,142.05	24.46
02120 - Guidance Services	\$10,892.86	\$144,492.09	\$90,980.66	\$4,049.00	\$49,462.43	37.03
02130 - Health Services	\$8,604.56	\$68,118.51	\$52,987.73	\$2,598.58	\$12,532.20	22.21
02141 - Psychological Services - SPED - School Age	\$24,229.50	\$99,500.00	\$73,612.50	\$0.00	\$25,887.50	26.02
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$24,626.00	\$102,630.00	\$76,283.00	\$0.00	\$26,347.00	25.67
02161 - Occupational Therapy-Related Services - SPED - School Age	\$4,274.25	\$9,840.00	\$10,977.75	\$0.00	(\$1,137.75)	(11.56)
02171 - Physical Therapy-Related Services - SPED - School Age	\$153.75	\$1,845.00	\$891.75	\$0.00	\$953.25	51.67
02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00	100.00
02190 - Support Services - Student - Other	\$1,049.38	\$20,581.59	\$4,936.48	\$396.00	\$15,249.11	76.02
02213 - Instructional Staff Training	\$416.36	\$9,000.00	\$7,153.56	\$6,000.00	(\$4,153.56)	20.52
02220 - Library or Media Services	\$3,490.74	\$57,482.63	\$32,353.51	\$340.00	\$24,789.12	43.72
02310 - Board of Education	\$3,430.97	\$62,000.00	\$36,384.06	\$0.00	\$25,615.94	41.32
02320 - Executive Administration	\$13,702.89	\$194,609.43	\$114,453.92	\$0.00	\$80,155.51	41.19
02330 - District Legal Services	\$736.00	\$25,000.00	\$2,078.50	\$0.00	\$22,921.50	91.69
02410 - Office of the Principal	\$29,909.19	\$357,838.54	\$236,226.48	\$0.00	\$121,612.06	33.99
02510 - Fiscal Services	\$7,894.53	\$128,001.48	\$59,093.55	\$0.00	\$68,907.93	53.83
02570 - Personnel Services	\$1,439.98	\$0.00	\$1,439.98	\$0.00	(\$1,439.98)	100.00
02580 - Administrative Technology Service	\$7,960.09	\$156,514.18	\$73,098.90	\$2,827.78	\$80,587.50	53.30
02610 - Operation of Buildings	\$23,823.49	\$466,517.58	\$261,208.23	\$3,514.33	\$201,795.02	44.01
02630 - Care and Upkeep of Grounds	\$703.51	\$28,914.65	\$9,597.62	\$285.58	\$19,031.45	66.81
02670 - Safety	\$195.90	\$1,650.00	\$2,153.26	\$0.00	(\$503.26)	(30.50)
02710 - Vehicle Operation and Purchasing - Regular Education	\$12,025.61	\$204,167.91	\$104,791.94	\$0.00	\$99,375.97	48.67
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$1,500.00	\$511.00	\$0.00	\$989.00	65.93
02730 - Vehicle Servicing and Maintenance - Regular Education	\$2,418.47	\$47,558.84	\$28,262.30	\$0.00	\$19,296.54	40.57
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100.00
03535 - High Ability Learners	\$505.77	\$6,512.22	\$4,469.56	\$0.00	\$2,042.66	31.37
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$9,657.99	\$116,410.94	\$83,399.18	\$6,249.19	\$26,762.57	28.36
06310 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$0.00	\$13,376.39	\$0.00	\$0.00	\$13,376.39	100.00
06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$29,400.00	\$0.00	\$0.00	\$29,400.00	100.00
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$555.00	\$0.00	\$0.00	\$555.00	100.00
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$13,683.75	\$0.00	\$38,068.50	\$0.00	(\$38,068.50)	
06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$71,342.00	\$0.00	\$0.00	\$71,342.00	100.00
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$5,600.00	\$6,632.94	\$0.00	(\$1,032.94)	(18.45)
06925 - Federal Services - Title III ESSA - ELL	\$1,112.42	\$0.00	\$4,879.61	\$0.00	(\$4,879.61)	
06992 - Federal Services - REAP	\$0.00	\$44,622.00	\$0.00	\$0.00	\$44,622.00	100.00

FUNCTION	April Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
06997 - Emergency Relief - ESSER II	\$64,651.79	\$0.00	\$82,130.07	\$0.00	(\$82,130.07)	
06998 - Emergency Relief - ESSER III	\$0.00	\$0.00	\$0.00	\$6,852.24	(\$6,852.24)	
08000 - Transfers (Outgoing)	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	0.00
Grand Total	\$660,954.28	\$7,210,504.74	\$4,541,256.03	\$92,214.96	\$2,577,033.75	35.74
Previous Year	\$555,244.52	\$7,039,923.18	\$4,255,178.53	\$158,975.36	\$2,625,769.29	39.56

**GENERAL FUND - #195103
TREASURER'S REPORT AS OF APRIL 30, 2021**

BALANCE AS OF APRIL 1, 2021 **\$1,997,307.53**

REVENUE

WCS-General - Limited Computer Use	63.00	
Various Summer Insurance Premium Reimb.	1,403.52	
iPad Repairs	140.00	
C.NA Textbook	75.00	
Apple - Duplicate Payment	800.00	
SON - SPED Reimb	55,746.00	
SON - State Aid	153,462.00	
Thurston County - Proceeds	43,484.46	
Dixon County - Proceeds	210,880.22	
Wayne County- Proceeds	65,926.51	
Bank - Interest	522.92	
TOTAL REVENUE		<u><u>\$532,503.63</u></u>

EXPENSES

April Payables	423,199.11	
April Payroll	240,236.69	
TOTAL EXPENDITURES		<u><u>\$663,435.80</u></u>

TOTAL **\$1,866,375.36**

GENERAL FUND AS OF APRIL 30, 2021 **\$1,866,375.36**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 09/01/2020 to 04/30/2021.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School					
A	ATHLETICS					
100	FOOTBALL	3,249.99	5,044.00	7,637.13	0.00	656.86
110	VOLLEYBALL	4,438.61	2,241.00	1,804.66	0.00	4,874.95
125	BOYS BASKETBALL	5,321.28	3,010.00	4,480.77	0.00	3,850.51
130	GIRLS BASKETBALL	3,659.20	4,224.75	5,645.84	0.00	2,238.11
160	NEW UNIFORMS	0.00	0.00	17,469.43	0.00	-17,469.43
170	WRESTLING	2,147.79	2,487.00	2,417.66	0.00	2,217.13
175	GEN ATHLETICS	18,424.65	40,895.23	35,486.33	0.00	23,833.55
579	STUDENTS TRACK ACCOUNT	300.00	0.00	0.00	0.00	300.00
580	STUDENTS GOLF ACCOUNT	300.00	0.00	0.00	0.00	300.00
A Totals:		37,841.52	57,901.98	74,941.82	0.00	20,801.68
B	CLASSES					
200	CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
205	CLASS OF 2020	95.52	0.00	0.00	0.00	95.52
210	CLASS OF 2021	1,552.05	0.00	803.25	0.00	748.80
211	CLASS OF 2022	1,713.20	1,498.99	3,211.09	0.00	1.10
212	CLASS OF 2023	681.11	0.00	0.00	0.00	681.11
215	CLASS OF 2024	583.31	0.00	0.00	0.00	583.31
216	CLASS OF 2025	39.58	223.70	0.00	0.00	263.28
220	CLASS OF 2006	0.00	455.76	455.76	0.00	0.00
582	CLASS OF 2026	0.00	455.76	0.00	0.00	455.76
B Totals:		4,664.77	2,634.21	4,470.10	0.00	2,828.88

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.

From 09/01/2020 to 04/30/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C ORGANIZATIONS								
301	POWER DRIVE			0.00	0.00	0.00	0.00	0.00
302	FFA			625.42	0.00	0.00	0.00	625.42
303	SPEECH CLUB			4,499.34	2,961.00	3,725.15	0.00	3,735.19
305	DISTRICT 7 FCCLA			6,594.95	447.00	1,199.98	0.00	5,841.97
306	MUSIC BOOSTERS			0.00	0.00	0.00	0.00	0.00
310	NATIONAL HONOR SOCIETY			2,821.70	482.28	598.62	0.00	2,705.36
315	FBLA			6,707.27	3,849.69	4,078.59	0.00	6,478.37
320	ANNUAL			1,283.20	5,686.44	11,210.49	0.00	-4,240.85
325	TOTAD			0.00	0.00	0.00	0.00	0.00
330	FCCLA			5,540.14	7,233.68	5,907.23	0.00	6,866.59
335	STUCO			2,379.44	927.43	39.87	0.00	3,267.00
340	SPEECH & DRAMA			0.00	0.00	0.00	0.00	0.00
345	ONE ACT			299.43	1,094.27	1,393.70	0.00	0.00
346	ART CLUB			812.80	1,894.12	2,080.00	0.00	626.92
385	LIBRARY			1,804.30	0.00	0.00	0.00	1,804.30
395	HOMECOMING			915.89	390.40	1,306.29	0.00	0.00
401	Cheer Squad			0.00	0.00	0.00	0.00	0.00
501	HIGH SCHOOL SWING CHOIR			412.35	3,919.00	2,767.52	0.00	1,563.83
553	ELEMENTARY STUCO			283.22	0.00	217.42	0.00	65.80
578	SkillsUSA			3,724.87	2,723.65	1,760.57	0.00	4,687.95
581	Fellowship Christian Athletes			0.00	46.02	0.00	0.00	46.02
C Totals:				38,704.32	31,654.98	36,285.43	0.00	34,073.87
D CONCESSIONS								
400	CONCESSIONS			0.00	12,144.41	12,144.41	0.00	0.00
D Totals:				0.00	12,144.41	12,144.41	0.00	0.00
E MISC								
350	SCHOLARSHIPS			0.00	0.00	0.00	0.00	0.00
390	STUDENT ASSISTANCE			2,126.09	0.00	0.00	0.00	2,126.09
502	YOUTH FOUNDATION			750.00	0.00	0.00	0.00	750.00
503	LOUNGE			1,296.46	431.25	2,001.77	0.00	-274.06
505	CHECKING INTEREST			14,480.33	294.52	0.00	0.00	14,774.85
510	CD Plus Interest			2,701.60	0.00	0.00	0.00	2,701.60
520	ELEMENTARY			1,879.29	2,832.46	4,464.01	0.00	247.74
540	POP FUND			7,566.84	11,443.45	3,913.82	0.00	15,096.47
550	STUDENT FEES			240.00	0.00	0.00	0.00	240.00
555	WAKEFIELD PLAYGROUND FUND			500.00	0.00	0.00	0.00	500.00
560	MEMORIALS			200.00	0.00	0.00	0.00	200.00
576	PE UNIFORMS			-164.00	0.00	0.00	0.00	-164.00
577	STATE TOURNAMENTS			534.04	450.00	2,290.50	0.00	-1,306.46
E Totals:				32,110.65	15,451.68	12,670.10	0.00	34,892.23

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 09/01/2020 to 04/30/2021.

Site ID Site Name
Group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS Activity Totals:		113,321.26	119,787.26	140,511.86	0.00	92,596.66

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	113,321.26		119,787.26	140,511.86	0.00	92,596.66
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	113,321.26		119,787.26	140,511.86	0.00	92,596.66

Report Activity Totals:	113,321.26	119,787.26	140,511.86	0.00	92,596.66
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Receipt History

Detail report. Sorted by Site, Receipt Number; Filtered by Group.
From 04/01/2021 to 04/30/2021.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	
	Tax Name		Tax Activity		Tax Rate %		Tax Amount		
WCS Wakefield Community School									
000425	04/06/2021					Entry Fee			
346	ART CLUB						468.50	0.00	468.50
									468.50
000427	04/07/2021					Class of 2006			
582	CLASS OF 2026						455.76	0.00	455.76
									455.76
000428	04/14/2021					Osmond			
175	GEN ATHLETICS					Golf Entry Fee	60.00	0.00	60.00
									60.00
000429	04/14/2021					Osmond			
346	ART CLUB					Art Show	159.50	0.00	159.50
									159.50
000430	04/14/2021					Michael Foods			
175	GEN ATHLETICS					Sponsorship	1,248.00	0.00	1,248.00
									1,248.00
000431	04/14/2021					Athletic Boosters			
175	GEN ATHLETICS					Wrestling	750.00	0.00	750.00
									750.00
000432	04/14/2021					Athletic Boosters			
170	WRESTLING					Chips	1,800.00	0.00	1,800.00
									1,800.00
000433	04/15/2021					Speech			
303	SPEECH CLUB					TShirts	178.00	0.00	178.00
									178.00
000434	04/15/2021					First Choice Spending			
540	POP FUND					First Choice Spending	57.06	0.00	57.06
									57.06
000435	04/21/2021					Ponca			
346	ART CLUB					Big Show Entry Fee	42.50	0.00	42.50
									42.50
000436	04/21/2021					Dakota Valley			
346	ART CLUB					Big Show Entry Fee	81.00	0.00	81.00
									81.00
000437	04/28/2021					Speech			
303	SPEECH CLUB					Speech Banquet	480.00	0.00	480.00
									480.00
000438	04/28/2021					Ryan Conyers			
303	SPEECH CLUB					TShirt	13.00	0.00	13.00
									13.00
000439	04/28/2021					CVA			
175	GEN ATHLETICS					Donation	97.81	0.00	97.81

Receipt History

Detail report. Sorted by Site, Receipt Number; Filtered by Group.
From 04/01/2021 to 04/30/2021.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	
	Tax Name		Tax Activity		Tax Rate %		Tax Amount		
000440	04/28/2021				Wakefield Community	District 7 Conference			97.81
577	STATE TOURNAMENTS						450.00	0.00	450.00
							Total For 000440:		450.00
000441	04/28/2021				Nuernberger	Yearbook			
320	ANNUAL						40.00	0.00	40.00
							Total For 000441:		40.00
000442	04/29/2021				Elementary	Pop Machine			
520	ELEMENTARY						183.10	0.00	183.10
							Total For 000442:		183.10
000444	04/30/2021				Checking Interest				
505	CHECKING INTEREST						28.15	0.00	28.15
							Total For 000444:		28.15
							Site Total		6,592.38
							Report Total		6,592.38

Check Summary

Sorted by Activity ID, Site ID; Filtered by Group.
From 04/01/2021 to 04/30/2021.

Activity ID Site ID	Activity Name Site Name						Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
100		FOOTBALL					
WCS		Wakefield Community School					
010755	Cleared	04/22/2021	VISA			Misc	471.98
010756	Cleared	04/27/2021	VISA			Misc	343.02
						Total:	\$ 815.00
125		BOYS BASKETBALL					
WCS		Wakefield Community School					
010755	Cleared	04/22/2021	VISA			Misc	156.06
						Total:	\$ 156.06
175		GEN ATHLETICS					
WCS		Wakefield Community School					
010721	Void	04/15/2021	Wayne High School			Track Entry Fee	-175.00
010733	Cleared	03/31/2021	Bank First			Activity Deposit Book	64.28
010739	Cleared	04/07/2021	Hartington-Newcastle Public School			JH Track	200.00
010740	Cleared	04/07/2021	Lyons Decatur Northeast High School			Track Entry Fee	150.00
010741	Printed	04/07/2021	Wisner-Pilger High School			Track Entry Fee	150.00
010742	Printed	04/07/2021	Pierce Public Schools			Track Entry Fee	150.00
010743	Printed	04/07/2021	Wisner-Pilger High School			Track Entry Fee	150.00
010744	Printed	04/07/2021	Norfolk Catholic			Entry Fee	180.00
010745	Cleared	04/19/2021	Amazon			Golf/Prom/Coffee	201.99
010747	Printed	04/19/2021	Laurel-Concord Public School			JH Track Entry Fee	120.00
010748	Printed	04/19/2021	Pierce Public Schools			JH Track Entry Fee	100.00
010749	Printed	04/19/2021	Ponca High School			JH Track Entry Fee	100.00
010750	Cleared	04/19/2021	Lutheran High Northeast			Golf Entry Fee	80.00
010751	Cleared	04/19/2021	Hartington-Newcastle Public School			Golf Entry Fee	50.00
010752	Printed	04/19/2021	Laurel-Concord Public School			Golf Entry Fee	80.00
010753	Printed	04/19/2021	Ponca High School			Golf Entry Fee	60.00
010754	Cleared	04/22/2021	Pender High School			Golf Entry Fee	75.00
010757	Printed	04/27/2021	Pierce Public Schools			JH Track Entry Fee	10.00
						Total:	\$ 1,746.27
210		CLASS OF 2021					
WCS		Wakefield Community School					
010755	Cleared	04/22/2021	VISA			Misc	678.25
						Total:	\$ 678.25
211		CLASS OF 2022					
WCS		Wakefield Community School					
010735	Cleared	04/07/2021	Quality Foods			Prom	54.89
010736	Cleared	04/07/2021	Vels Bakery			Prom Meals	1,166.00
010745	Cleared	04/19/2021	Amazon			Golf/Prom/Coffee	38.67
						Total:	\$ 1,259.56

Check Summary

Sorted by Activity ID, Site ID; Filtered by Group.
From 04/01/2021 to 04/30/2021.

Activity ID Site ID	Activity Name Site Name						Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
220		CLASS OF 2006					
WCS		Wakefield Community School					
010734	Cleared	04/07/2021	Class of 2026			Concessions	455.76
						Total:	\$ 455.76
303		SPEECH CLUB					
WCS		Wakefield Community School					
010738	Cleared	04/07/2021	Stadium Sports			TShirts	191.00
						Total:	\$ 191.00
305		DISTRICT 7 FCCLA					
WCS		Wakefield Community School					
010758	Printed	04/28/2021	Hartington-Newcastle Public School			FCCLA District 7	150.00
010759	Printed	04/28/2021	Winside High School			District 7 FCCLA	75.00
010760	Cleared	04/28/2021	Wakefield School Activities			Transfer from District 7	450.00
						Total:	\$ 675.00
315		FBLA					
WCS		Wakefield Community School					
010755	Cleared	04/22/2021	VISA			Misc	116.75
						Total:	\$ 116.75
335		STUCO					
WCS		Wakefield Community School					
010755	Cleared	04/22/2021	VISA			Misc	39.87
						Total:	\$ 39.87
346		ART CLUB					
WCS		Wakefield Community School					
010746	Cleared	04/19/2021	Miller Building Supply			art club	42.97
010756	Cleared	04/27/2021	VISA			Misc	286.75
						Total:	\$ 329.72
501		HIGH SCHOOL SWING CHOIR					
WCS		Wakefield Community School					
010756	Cleared	04/27/2021	VISA			Misc	264.18
						Total:	\$ 264.18

Check Summary

Sorted by Activity ID, Site ID; Filtered by Group.
From 04/01/2021 to 04/30/2021.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
503			LOUNGE				
WCS			Wakefield Community School				
010737	Cleared	04/07/2021	Pepsi-Cola of Siouxland			Pop	41.00
010745	Cleared	04/19/2021	Amazon			Golf/Prom/Coffee	23.92
						Total:	\$ 64.92
520			ELEMENTARY				
WCS			Wakefield Community School				
010737	Cleared	04/07/2021	Pepsi-Cola of Siouxland			Pop	61.50
010755	Cleared	04/22/2021	VISA			Misc	41.70
						Total:	\$ 103.20
540			POP FUND				
WCS			Wakefield Community School				
010755	Cleared	04/22/2021	VISA			Misc	767.32
						Total:	\$ 767.32
577			STATE TOURNAMENTS				
WCS			Wakefield Community School				
010756	Cleared	04/27/2021	VISA			Misc	1,320.00
						Total:	\$ 1,320.00
578			SkillsUSA				
WCS			Wakefield Community School				
010755	Cleared	04/22/2021	VISA			Misc	79.07
010756	Cleared	04/27/2021	VISA			Misc	144.50
						Total:	\$ 223.57
Unissued			Unissued				
WCS			Wakefield Community School				
10756	Unissued	04/27/2021				Checks did not print	0.00
10757	Unissued	04/27/2021				Checks did not print	0.00
						Total:	\$ 0.00

Report Total : 9,206.43

Activity Detail

Sorted by Activity ID, Site; Filtered by Activity. From 09/01/2020 to 08/31/2021.

Activity ID	Activity Name	Reporting ID and Name
Site ID	Site Name	Sponsors

540 POP FUND

WCS Wakefield Community School Becky Gothier

Receipts

Date	Receipt #	Deposit #	Category	From	Description	Amount
09/25/2020	000281			Pop Machine	Pop	513.25
10/15/2020	000306			Pepsi	Pop Machine	21.19
10/19/2020	000311			Pop Machine	Pop	169.95
10/30/2020	000319			Pepsi	Pepsi	8000.00
11/12/2020	000326			Pepsi	License Fee	2000.00
12/08/2020	000339			Pop	Pop Machine	142.00
12/08/2020	000340			Moody & Farup	1/2 zip polos	61.00
01/18/2021	000371			Snacks	Snack Machine	56.75
02/11/2021	000390			HS Pop Machine	Pop	160.00
03/26/2021	000411			HS Pop Machine	Pop Machine	262.25
04/15/2021	000434			First Choice Spending	First Choice Spending	57.06
						11443.45

Checks

Date	PO #	Check #	Category	Vendor	Description	Amount
09/09/2020		010397		Lazy Acres Decor	Graduation	690.00
09/09/2020		010398		Pepsi-Cola of	Pop	351.50
11/03/2020		010513		Pepsi-Cola of	pop	351.50
12/08/2020		010553		Stadium Sports	Staff Polos/Tshirts	1728.50
01/04/2021		010594		Stadium Sports	Shirt	25.00
04/22/2021		010755		VISA	Misc	767.32
05/05/2021		010764		Pepsi-Cola of	Pop	166.40
						4080.22

Site Totals

Beginning Balance	7,566.84
Receipts	11,443.45
Expenditures	4,080.22
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	14,930.07
Outstanding POs	0.00
Unencumbered Balance	14,930.07

12,000

540 POP FUND

Activity and Budget Totals

Beginning Balance	7,566.84
Receipts	11,443.45
Expenditures	4,080.22
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	14,930.07
Outstanding POs	0.00
Unencumbered Balance	14,930.07

Activity Detail

Sorted by Activity ID, Site; Filtered by Activity. From 09/01/2020 to 08/31/2021.

Activity ID	Activity Name	Reporting ID and Name
Site ID	Site Name	Sponsors

505 CHECKING INTEREST

WCS Wakefield Community School

Receipts

Date	Receipt #	Deposit #	Category	From	Description	Amount
09/30/2020	000285			Checking	August 2020 Interest	47.06
10/30/2020	000320			Interest October 2020	Interest	40.46
11/30/2020	000329			Interest November	Interest	42.44
12/31/2020	000358			Interest December	Interest	38.79
01/31/2021	000383			January 2021	Interest	33.36
02/28/2021	000399			February 2021	Interest	30.76
03/31/2021	000424			March 2021	Interest	33.50
						266.37

Site Totals

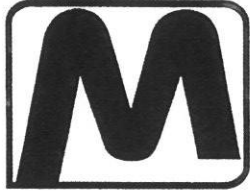
Beginning Balance	14,480.33
Receipts	266.37
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	14,746.70
Outstanding POs	0.00
Unencumbered Balance	14,746.70

14,000

505 CHECKING INTEREST

Activity and Budget Totals

Beginning Balance	14,480.33
Receipts	266.37
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	14,746.70
Outstanding POs	0.00
Unencumbered Balance	14,746.70



MAJOR REFRIGERATION

Commercial Refrigeration

Sales • Service • Installation

314 W Northwestern Ave.

Norfolk, Nebraska 68701

PH: (402) 371-9625 FX: (402) 371-6241

PROPOSAL SUBMITTED TO <i>WAKEFIELD SCHOOL</i>	PHONE	DATE <i>5/3/21</i>
STREET	JOB NAME	
CITY, STATE and ZIP CODE: <i>WAKEFIELD NE.</i>	JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE <i>Kfode@wakefieldschools.org</i>

We hereby submit specifications and estimates for:

2 DOOR FREEZER

1- ABF2 HC FREEZER

\$ 3,975.00

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows: _____ dollars (\$ _____).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Mike Johnson

Note: This proposal may be withdrawn by us if not accepted within *20* days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

Cory Brown Construction
102 Kerri Lane
Wakefield, NE 68784 US
bree.brown04@yahoo.com

Estimate

ADDRESS

Wakefield Community School
802 Highland Street
Wakefield, NE 68784

ESTIMATE # 1065

DATE 05/04/2021

ACTIVITY	QTY	RATE	AMOUNT
Classroom wall with fire rated double doors			
Material	1	5,900.00	5,900.00
Material			
Labor	1	1,200.00	1,200.00
Framing			
Labor	1	475.00	475.00
Insulation			
Labor	1	3,500.00	3,500.00
Sheetrock			
Labor	1	475.00	475.00
Hang door			
Labor	1	240.00	240.00
Vinyl base			
Electrical	1	1,600.00	1,600.00
Electrical			
No Paint			

TOTAL

\$13,390.00

Accepted By

Accepted Date

Bison Electric Company Inc

2429 P Street

Lincoln, NE 68503

402-476-5349 Fax: 402-435-8024

office@bisonelectricco.com

Registered Nebraska Contractor #25256

Page 1 of 1

Proposal

4/27/21

071781

To: Wakefield Community Schools
802 Highland Street 402 287-2012
Wakefield, NE 68784
mfarup@wakefieldschools.org

Job address:
802 Highland Street
Wakefield, NE 68784
Matt Farup Cell 402 613-2234

Job includes and is limited to the following:

- 1) Retrofit some existing indoor fixtures with bulbs to LED bulbs.
- 2) Replace the rest of the indoor fixtures with new LED fixtures.
- 3) No exterior fixtures are included in this proposal.

Due to recent and possible price increases, all quotes are subject to change at the time of material order being placed.

Bison Electric Inc. to pay for the electrical permit fee only. No other permits or fees are included in this proposal.

We propose hereby to furnish labor and material to complete in accordance with above specifications, for the sum of:
*****Two hundred and twenty three thousand, five hundred dollars 00/100*****\$223,500.00*****

All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. The estimate is valid for 30 days from the date above.

By signing you agree to the terms set forth above.

Bison Electric Company, Inc. by _____ David Meiergerd 405-450-2996 _____ Date: 4/27/2021

For: _____ Date: _____



Complete Lighting Maintenance

Lighting Bid for:

Wakefield Community Schools

802 Highland Street

Wakefield, NE 68784

Provide and install (752) Flat panel 50w 2X4 LED fixtures

Provide and install (47) Flat panel 39w 1X4 LED fixtures

Provide and install (119) Flat panel 37w 2X2 LED fixtures

Provide and install (17) 31w LED strip fixtures

Provide and install (65) FBY 177w LED fixtures (for gyms and shop)

Provide and install (3) 40w LED wrap fixtures

Provide and install (10) 7w flood LED lamps

Provide and install (10) 29w screw in LED lamps

Provide and install (35) 9w screw in LED lamps

Provide and install (84) 16w ballast bypass LED tubes

Provide and install (18) 62w LED strip fixtures

Provide and install (9) 58w LED strip fixtures

Provide all cables and whips needed to complete job

Phone (402) 416-6777 6277 West Leealan Ln Crete, NE 68333

Estimated cost per/year of energy with current lighting: \$39,400.00

Estimated cost per/year of energy with new lighting: \$17,800.00

Total energy savings per/year: \$21,600.00

All labor and fixtures come with a 5 year warranty

Total for all labor, fixtures and material: \$188,952.00

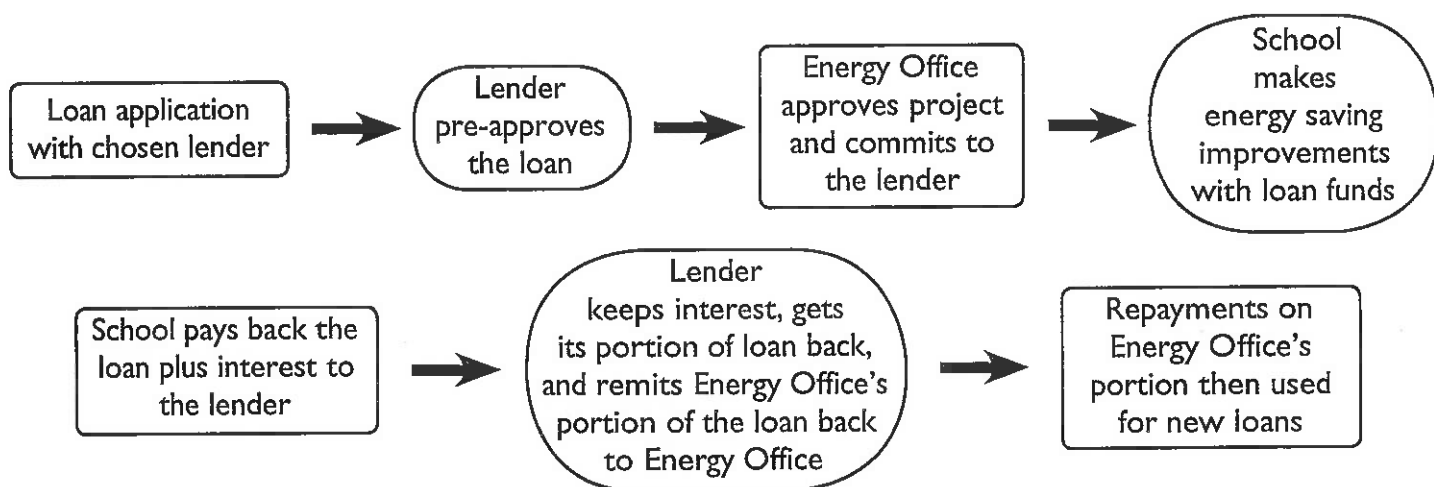
Nebraska Energy Office Dollar and Energy Saving Loans

Benchmarking & Energy Audit Program Participants are Eligible for 1.0% Loans

How your school can access 1.0% rate loans for energy efficiency projects:

- Work with lender of your choice – 290 eligible lenders across Nebraska. Check if a lender is eligible here: (Note: some lenders may no longer offer loans) <https://neo-lendersearch.ne.gov/NEOLenderSearch/faces/welcome.jsp>.
- Typical rate for schools is 5% to 3.5% for up to \$500,000*
- To qualify for the 1.0% rate, schools must continue to benchmark buildings in the ENERGY STAR® Portfolio Manager program
- Energy Office purchases 50% of a 5% rate loan, 65% of a 3.5% rate loan and 90% of a 1.0% rate loan from your lender at no interest to facilitate the lower rate for the school
- Energy efficiency measures in your building audit with a 15 year simple payback or less are eligible for loan funding. Other projects that are considered pre-qualified include: a/c, furnace/heat pumps, insulation, lighting, and windows. For a detailed list, visit: <http://www.neo.ne.gov/loan/index.html>
- Improvements may NOT be contracted for or begun until Energy Office has approved the project and made a commitment to your lender

* Projects larger than \$500,000 are subject to special approval.



For more information about possible projects and necessary forms visit www.neo.ne.gov/loan/index.html and look through the Dollar and Energy Saving Loans section.

Contacts: Bruce Hauschild, P.E., Energy Technical Advisor, 402-471-335, bruce.hauschild@nebraska.gov
Aaron Miller, Energy Program Administrator, 402-471-3359, aaron.miller@nebraska.gov



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QUOTE PREPARED FOR:

Wakefield Cmty Sch Dist 60r
802 HIGHLAND ST
WAKEFIELD, NE 68784
ACCOUNT NUMBER: 191280

SUBSCRIPTION/DIGITAL CONTACT:

Jerad Wulf
jwulf@wakefieldschools.org
(402) 287-9892

CONTACT:

Jerad Wulf
jwulf@wakefieldschools.org
(402) 287-9892

SALES REP INFORMATION:

Amanda Kelly
amanda.kelly@mheducation.com
(720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
REVEAL MATH © 2022 - GRADE K	\$8,654.61	(\$2,233.98)	\$6,420.63
REVEAL MATH © 2022 - GRADE 1	\$8,807.07	(\$2,233.98)	\$6,573.09
REVEAL MATH © 2022 - GRADE 2	\$8,807.07	(\$2,233.98)	\$6,573.09
REVEAL MATH © 2022 - GRADE 3	\$8,807.07	(\$2,233.98)	\$6,573.09
REVEAL MATH © 2022 - GRADE 4	\$7,995.42	(\$2,233.98)	\$5,761.44
REVEAL MATH © 2022 - GRADE 5	\$8,923.02	(\$2,233.98)	\$6,689.04
REVEAL MATH © 2022 - GRADE 6	\$5,149.98	(\$1,045.98)	\$4,104.00
REVEAL MATH © 2022 - GRADE 7	\$5,379.99	(\$411.99)	\$4,968.00
REVEAL MATH © 2022 - GRADE 8	\$5,791.98	(\$823.98)	\$4,968.00
Professional Development	\$8,000.00	(\$1,500.00)	\$6,500.00
PRODUCT TOTAL*	\$76,316.21	(\$17,185.83)	\$59,130.38
ESTIMATED S&H**			\$3,035.51
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$62,165.89

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/07/2021

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 06/21/2021

QUOTE NUMBER: MPOST-05072021-003

ACCOUNT #: 191280

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
REVEAL MATH © 2022 - GRADE K					
REVEAL MATH STUDENT 7 YEAR SUBSCRIPTION BUNDLE GRADE K	978-1-26-443836-5	42	\$115.95	\$0.00	\$4,869.90
REVEAL MATH SPANISH STUDENT 7 YEAR SUBSCRIPTION BUNDLE GRADE K	978-1-26-448147-7	5	\$139.17	\$0.00	\$695.85
TEACHER MATERIALS					
REVEAL MATH TEACHER RESOURCE PACKAGE 7 YEAR SUBSCRIPTION BUNDLE GRADE K	978-1-26-452298-9	2	\$695.49	\$1,390.98	*Free Materials
REVEAL MATH IMPLEMENTATION GUIDE GRADE K-5	978-0-07-694684-6	2	\$49.92	\$99.84	*Free Materials
REVEAL MATH TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE K	978-0-07-702565-6	1	\$443.16	\$443.16	*Free Materials
TEACHER MATERIALS Subtotal:				\$1,933.98	\$0.00
MANIPLUATIVE KIT and WORKSTATION KIT					
REVEAL MATH MANIPULATIVE KIT GRADE K	978-1-26-441729-2	2	\$427.44	\$0.00	\$854.88
REVEAL MATH WORKSTATION KIT GRADE K Includes: Workstation Teacher Guide, Game Station Resource Book, Application Station Cards, Manips: Transparent Spinners, People Pawns, Number Cubes 1-6	978-1-26-590921-5	2	\$150.00	\$300.00	*Free Materials
MANIPLUATIVE KIT and WORKSTATION KIT Subtotal:				\$300.00	\$854.88
REVEAL MATH © 2022 - GRADE K Subtotal:				\$2,233.98	\$6,420.63

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QUOTE DATE: 05/07/2021

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 06/21/2021

QUOTE NUMBER: MPOST-05072021-003

ACCOUNT #: 191280

PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
REVEAL MATH © 2022 - GRADE 1					
REVEAL MATH STUDENT 7 YEAR SUBSCRIPTION BUNDLE GRADE 1	978-1-26-443838-9	42	\$115.95	\$0.00	\$4,869.90
REVEAL MATH SPANISH STUDENT 7 YEAR SUBSCRIPTION BUNDLE GRADE 1	978-1-26-448148-4	5	\$139.17	\$0.00	\$695.85
TEACHER MATERIALS					
REVEAL MATH TEACHER RESOURCE PACKAGE 7 YEAR SUBSCRIPTION BUNDLE GRADE 1	978-1-26-452344-3	2	\$695.49	\$1,390.98	*Free Materials
REVEAL MATH IMPLEMENTATION GUIDE GRADE K-5	978-0-07-694684-6	2	\$49.92	\$99.84	*Free Materials
REVEAL MATH TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE 1	978-0-07-702566-3	1	\$443.16	\$443.16	*Free Materials
TEACHER MATERIALS Subtotal:				\$1,933.98	\$0.00
MANIPLUATIVE KIT and WORKSTATION KIT					
REVEAL MATH MANIPULATIVE KIT GRADE 1-2	978-1-26-441731-5	2	\$503.67	\$0.00	\$1,007.34
REVEAL MATH WORKSTATION KIT GRADE 1 Includes: Workstation Teacher Guide, Game Station Resource Book, Application Station Cards, Manips: Transparent Spinners, People Pawns, Number Cubes 1-6	978-1-26-590925-3	2	\$150.00	\$300.00	*Free Materials
MANIPLUATIVE KIT and WORKSTATION KIT Subtotal:				\$300.00	\$1,007.34
REVEAL MATH © 2022 - GRADE 1 Subtotal:				\$2,233.98	\$6,573.09

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QUOTE DATE: 05/07/2021

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 06/21/2021

QUOTE NUMBER: MPOST-05072021-003

ACCOUNT #: 191280

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
REVEAL MATH © 2022 - GRADE 2					
REVEAL MATH STUDENT 7 YEAR SUBSCRIPTION BUNDLE GRADE 2	978-1-26-443839-6	42	\$115.95	\$0.00	\$4,869.90
REVEAL MATH SPANISH STUDENT 7 YEAR SUBSCRIPTION BUNDLE GRADE 2	978-1-26-448155-2	5	\$139.17	\$0.00	\$695.85
TEACHER MATERIALS					
REVEAL MATH TEACHER RESOURCE PACKAGE 7 YEAR SUBSCRIPTION BUNDLE GRADE 2	978-1-26-452397-9	2	\$695.49	\$1,390.98	*Free Materials
REVEAL MATH IMPLEMENTATION GUIDE GRADE K-5	978-0-07-694684-6	2	\$49.92	\$99.84	*Free Materials
REVEAL MATH TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE 2	978-0-07-903482-3	1	\$443.16	\$443.16	*Free Materials
TEACHER MATERIALS Subtotal:				\$1,933.98	\$0.00
MANIPLUATIVE KIT and WORKSTATION KIT					
REVEAL MATH MANIPULATIVE KIT GRADE 1-2	978-1-26-441731-5	2	\$503.67	\$0.00	\$1,007.34
REVEAL MATH WORKSTATION KIT GRADE 2 Includes: Workstation Teacher Guide, Game Station Resource Book, Application Station Cards, Manips: Transparent Spinners, People Pawns, Number Cubes 1-6	978-1-26-591011-2	2	\$150.00	\$300.00	*Free Materials
MANIPLUATIVE KIT and WORKSTATION KIT Subtotal:				\$300.00	\$1,007.34
REVEAL MATH © 2022 - GRADE 2 Subtotal:				\$2,233.98	\$6,573.09

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ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

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QUOTE NUMBER: MPOST-05072021-003

ACCOUNT #: 191280

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
REVEAL MATH © 2022 - GRADE 3					
REVEAL MATH STUDENT 7 YEAR SUBSCRIPTION BUNDLE GRADE 3	978-1-26-443843-3	42	\$115.95	\$0.00	\$4,869.90
REVEAL MATH SPANISH STUDENT 7 YEAR SUBSCRIPTION BUNDLE GRADE 3	978-1-26-448173-6	5	\$139.17	\$0.00	\$695.85
TEACHER MATERIALS					
REVEAL MATH TEACHER RESOURCE PACKAGE 7 YEAR SUBSCRIPTION BUNDLE GRADE 3	978-1-26-452533-1	2	\$695.49	\$1,390.98	*Free Materials
REVEAL MATH IMPLEMENTATION GUIDE GRADE K-5	978-0-07-694684-6	2	\$49.92	\$99.84	*Free Materials
REVEAL MATH TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE 3	978-0-07-903486-1	1	\$443.16	\$443.16	*Free Materials
TEACHER MATERIALS Subtotal:				\$1,933.98	\$0.00
MANIPLUATIVE KIT and WORKSTATION KIT					
REVEAL MATH MANIPULATIVE KIT GRADE 3-5	978-1-26-441738-4	2	\$503.67	\$0.00	\$1,007.34
REVEAL MATH WORKSTATION KIT GRADE 3 Includes: Workstation Teacher Guide, Game Station Resource Book, Application Station Cards, Manips: Transparent Spinners, People Pawns, Number Cubes 1-6	978-1-26-591044-0	2	\$150.00	\$300.00	*Free Materials
MANIPLUATIVE KIT and WORKSTATION KIT Subtotal:				\$300.00	\$1,007.34
REVEAL MATH © 2022 - GRADE 3 Subtotal:				\$2,233.98	\$6,573.09

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/07/2021

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 06/21/2021

QUOTE NUMBER: MPOST-05072021-003

ACCOUNT #: 191280

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
REVEAL MATH © 2022 - GRADE 4					
REVEAL MATH STUDENT 7 YEAR SUBSCRIPTION BUNDLE GRADE 4	978-1-26-443845-7	35	\$115.95	\$0.00	\$4,058.25
REVEAL MATH SPANISH STUDENT 7 YEAR SUBSCRIPTION BUNDLE GRADE 4	978-1-26-448194-1	5	\$139.17	\$0.00	\$695.85
TEACHER MATERIALS					
REVEAL MATH TEACHER RESOURCE PACKAGE 7 YEAR SUBSCRIPTION BUNDLE GRADE 4	978-1-26-452898-1	2	\$695.49	\$1,390.98	*Free Materials
REVEAL MATH IMPLEMENTATION GUIDE GRADE K-5	978-0-07-694684-6	2	\$49.92	\$99.84	*Free Materials
REVEAL MATH TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE 4	978-0-07-903488-5	1	\$443.16	\$443.16	*Free Materials
TEACHER MATERIALS Subtotal:				\$1,933.98	\$0.00
MANIPLUATIVE KIT and WORKSTATION KIT					
REVEAL MATH MANIPULATIVE KIT GRADE 3-5	978-1-26-441738-4	2	\$503.67	\$0.00	\$1,007.34
REVEAL MATH WORKSTATION KIT GRADE 4 Includes: Workstation Teacher Guide, Game Station Resource Book, Application Station Cards, Manips: Transparent Spinners, People Pawns, Number Cubes 1-6	978-1-26-591105-8	2	\$150.00	\$300.00	*Free Materials
MANIPLUATIVE KIT and WORKSTATION KIT Subtotal:				\$300.00	\$1,007.34
REVEAL MATH © 2022 - GRADE 4 Subtotal:				\$2,233.98	\$5,761.44

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QUOTE DATE: 05/07/2021

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 06/21/2021

QUOTE NUMBER: MPOST-05072021-003

ACCOUNT #: 191280

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
REVEAL MATH © 2022 - GRADE 5					
REVEAL MATH STUDENT 7 YEAR SUBSCRIPTION BUNDLE GRADE 5	978-1-26-443849-5	43	\$115.95	\$0.00	\$4,985.85
REVEAL MATH SPANISH STUDENT 7 YEAR SUBSCRIPTION BUNDLE GRADE 5	978-1-26-448231-3	5	\$139.17	\$0.00	\$695.85
TEACHER MATERIALS					
REVEAL MATH TEACHER RESOURCE PACKAGE 7 YEAR SUBSCRIPTION BUNDLE GRADE 5	978-1-26-453478-4	2	\$695.49	\$1,390.98	*Free Materials
REVEAL MATH IMPLEMENTATION GUIDE GRADE K-5	978-0-07-694684-6	2	\$49.92	\$99.84	*Free Materials
REVEAL MATH TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE 5	978-0-07-903491-5	1	\$443.16	\$443.16	*Free Materials
TEACHER MATERIALS Subtotal:				\$1,933.98	\$0.00
MANIPLUATIVE KIT and WORKSTATION KIT					
REVEAL MATH MANIPULATIVE KIT GRADE 3-5	978-1-26-441738-4	2	\$503.67	\$0.00	\$1,007.34
REVEAL MATH WORKSTATION KIT GRADE 5 Includes: Workstation Teacher Guide, Game Station Resource Book, Application Station Cards, Manips: Transparent Spinners, People Pawns, Number Cubes 1-6	978-1-26-591425-7	2	\$150.00	\$300.00	*Free Materials
MANIPLUATIVE KIT and WORKSTATION KIT Subtotal:				\$300.00	\$1,007.34
REVEAL MATH © 2022 - GRADE 5 Subtotal:				\$2,233.98	\$6,689.04

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/07/2021

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 06/21/2021

QUOTE NUMBER: MPOST-05072021-003

ACCOUNT #: 191280

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
REVEAL MATH © 2022 - GRADE 6					
REVEAL MATH COURSE 1 STUDENT 7 YEAR BUNDLE	978-0-07-695970-9	32	\$108.00	\$0.00	\$3,456.00
REVEAL MATH COURSE 1 SPANISH STUDENT 7 YEAR BUNDLE	978-0-07-695967-9	5	\$129.60	\$0.00	\$648.00
REVEAL MATH COURSE 1 TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-0-07-696287-7	3	\$222.00	\$666.00	*Free Materials
REVEAL MATH MIDDLE SCHOOL COURSE 1 TEACHER EDITION VOLUME 1	978-0-07-899720-4	2	\$90.00	\$180.00	*Free Materials
REVEAL MATH MIDDLE SCHOOL COURSE 1 TEACHER EDITION VOLUME 2	978-0-07-899175-2	2	\$90.00	\$180.00	*Free Materials
LANGUAGE DEVELOPMENT HANDBOOK COURSE 1 TEACHER EDITION	978-0-07-697589-1	2	\$9.99	\$19.98	*Free Materials
REVEAL MATH © 2022 - GRADE 6 Subtotal:				\$1,045.98	\$4,104.00

REVEAL MATH © 2022 - GRADE 7					
REVEAL MATH COURSE 2 STUDENT 7 YEAR BUNDLE	978-0-07-695971-6	40	\$108.00	\$0.00	\$4,320.00
REVEAL MATH COURSE 2 SPANISH STUDENT 7 YEAR BUNDLE	978-0-07-695968-6	5	\$129.60	\$0.00	\$648.00
REVEAL MATH COURSE 2 TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-0-07-696293-8	1	\$222.00	\$222.00	*Free Materials
REVEAL MATH MIDDLE SCHOOL COURSE 2 TEACHER EDITION VOLUME 1	978-0-07-899723-5	1	\$90.00	\$90.00	*Free Materials
REVEAL MATH MIDDLE SCHOOL COURSE 2 TEACHER EDITION VOLUME 2	978-0-07-899176-9	1	\$90.00	\$90.00	*Free Materials
LANGUAGE DEVELOPMENT HANDBOOK COURSE 2 TEACHER EDITION	978-0-07-697590-7	1	\$9.99	\$9.99	*Free Materials
REVEAL MATH © 2022 - GRADE 7 Subtotal:				\$411.99	\$4,968.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/07/2021

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 06/21/2021

QUOTE NUMBER: MPOST-05072021-003

ACCOUNT #: 191280

PAGE #: 8



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
REVEAL MATH © 2022 - GRADE 8					
REVEAL MATH COURSE 3 STUDENT 7 YEAR BUNDLE	978-0-07-695972-3	40	\$108.00	\$0.00	\$4,320.00
REVEAL MATH COURSE 3 SPANISH STUDENT 7 YEAR BUNDLE	978-0-07-695969-3	5	\$129.60	\$0.00	\$648.00
REVEAL MATH COURSE 3 TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-0-07-696299-0	2	\$222.00	\$444.00	*Free Materials
REVEAL MATH MIDDLE SCHOOL COURSE 3 TEACHER EDITION VOLUME 1	978-0-07-899724-2	2	\$90.00	\$180.00	*Free Materials
REVEAL MATH MIDDLE SCHOOL COURSE 3 TEACHER EDITION VOLUME 2	978-0-07-899177-6	2	\$90.00	\$180.00	*Free Materials
LANGUAGE DEVELOPMENT HANDBOOK COURSE 3 TEACHER EDITION	978-0-07-697591-4	2	\$9.99	\$19.98	*Free Materials
REVEAL MATH © 2022 - GRADE 8 Subtotal:				\$823.98	\$4,968.00
Professional Development					
PROFESSIONAL DEVELOPMENT ONSITE TRAINING K-5	978-1-26-452859-2	1	\$3,500.00	\$0.00	\$3,500.00
PROFESSIONAL DEVELOPMENT HALF DAY VIRTUAL TRAINING 2 HOUR SESSION GRADE K-5	978-1-26-437304-8	1	\$1,500.00	\$0.00	\$1,500.00
PROFESSIONAL DEVELOPMENT HALF DAY VIRTUAL TRAINING 2 HOUR SESSION GRADE 6-12	978-1-26-437306-2	1	\$1,500.00	\$0.00	\$1,500.00
PROFESSIONAL DEVELOPMENT HALF DAY VIRTUAL TRAINING 2 HOUR SESSION GRADE K-5	978-1-26-437304-8	1	\$1,500.00	\$1,500.00	*Free Materials
Professional Development Subtotal:				\$1,500.00	\$6,500.00

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QUOTE PREPARED FOR:

Wakefield Cmty Sch Dist 60r
802 HIGHLAND ST
WAKEFIELD, NE 68784
ACCOUNT NUMBER: 191280

CONTACT:

Jerad Wulf
jwulf@wakefieldschools.org
(402) 287-9892

VALUE OF ALL MATERIALS	\$76,316.21
FREE MATERIALS	(\$17,185.83)
PRODUCT TOTAL*	\$59,130.38
ESTIMATED SHIPPING & HANDLING**	\$3,035.51
ESTIMATED TAX**	TBD
GRAND TOTAL	\$62,165.89

SUBSCRIPTION/DIGITAL CONTACT:

Jerad Wulf
jwulf@wakefieldschools.org
(402) 287-9892

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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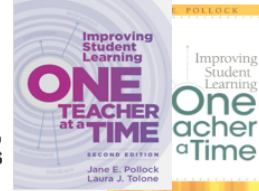
ACCOUNT #: 191280

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Dr. Gary S. Nunnally – Knowing-Doing LLC CONTRACT
Wakefield Public Schools: Middle and High School (Grades 7-12)
For Professional Development Services – Summer 2021

Improving Student Learning One Teacher at a Time
Classroom Instruction that Works

Dr. Gary S. Nunnally
Knowing-Doing, LLC 2021



Dr. Nunnally is a national presenter, published author, and leads ESU2's New Teacher Academy. In addition, Dr. Nunnally has worked as an adjunct professor of education at Nebraska Wesleyan University and Concordia University, and previously taught middle school and high school social sciences. Dr. Nunnally has consulted and trained educators over the last fifteen years in the areas of curriculum documents, instruction, assessment, and feedback, including short informational sessions, mentoring of individual faculty, day-long sessions, and year-long staff development. Dr. Nunnally's main interest is in improving pedagogy and helping educators close the teacher knowing-doing gap. He stays involved with students by continuing to coach high school boys basketball.

Dr. Nunnally contributed a chapter to *Improving Student Learning One Teacher at a Time* (2021, 2007), wrote *Crafting Active Learning Objectives-Economics* (2017), and *Improving Student Learning: Examining the Teacher Knowing-Doing Gap* (2012). Dr. Nunnally also wrote Concordia Universities' Masters course: *Supervision and Evaluation of Teachers* (2019).

From Lincoln, Nebraska, Dr. Nunnally earned degrees at Nebraska Wesleyan University, Doane College, and The University of Nebraska, Lincoln. He loves the life adventure he shares with his wife Melanie, and 3 adult children, Josh, Elizabeth, and Isaiah...the inspiration for the "Josh and Ellie" test.

March 11th, 2021

Overview

Tuesday, June 1st 2021 and Wednesday, June 2nd 2021 – 2 days of Curriculum document work @ \$2,500 per day for a total of \$5,000, payable on June 15th, 2021

Contract includes:

1. Includes all expenses, travel, taxes, on-going support, and insurance costs.
2. Dr. Nunnally will also be available to individual teachers through e-mail, skype, and/or phone to provide follow-up support.
3. Dr. Nunnally will also be available to administrative team through e-mail, skype, and/or phone to provide on-going support.

_____ Gary S. Nunnally, K-D, LLC Date _____

_____ Matt Farup, Wakefield Date _____